



CITY OF INDIANOLA COUNCIL MEETING

May 16, 2016

7:00 p.m.

City Council Chambers

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Recognition of citizenship to Christian Harris
6. Consent
 - A. Approval of agenda
 - B. May 2, 2016 Minutes
 - C. Applications
 1. A new Special Class "C" Liquor License and Sunday Sales Privilege for the Des Moines Metro Opera - 513 North "D"
 2. A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor and Sunday Sales Privilege for Indy 66 - 2001 W. 2nd Avenue
 - D. Consideration of the engagement letter with DA Davison to assist with analysis for the Wastewater Treatment Plant project and TIF funds
 - E. Street usage request from the American Legion Post 165 for the Veteran's Memorial Day Parade - May 30, 2016 from 9:00 a.m. - 11:00 a.m. - will start at the Warren County Administration Building, south on Buxton, east on Salem and south to IOOF Cemetery
 - F. Scheduling of the City's annual fall cleanup for October 8, 2016
 - G. Approval of claims on the computer printout for May 16, 2016 and the April 2016 receipts
7. City Treasurer's Report - Doug Shull
8. Mayor's Report - Kelly Shaw

- A.** Proclamation declaring May 19, 2016 as Drive the Jefferson Highway Day in Indianola
- B.** Community Update
- 9.** Public Consideration
 - A.** Old Business
 - 1.** FY 2016 Budget Amendment
 - a.** Public hearing to amend the FY 2016 budget
 - b.** Resolution approving budget amendment
 - * State code requires cities to amend their budgets if expenses exceed in any program area. This does not allow for a tax increase and is offset by non-property tax revenues
 - 2.** 2015 Sanitary Sewer Force Main Repair Project
 - a.** Consideration of change order #1 a deduction of \$13,096.99 - revised contract amount \$93,686.71
 - b.** Resolution accepting the emergency Force Main Project
 - 3.** Second consideration of an ordinance approving the final industrial tax abatement for 1817 N. 7th Street
 - B.** New Business
 - 1.** Consideration of a resolution suspending enforcement of Indianola Code 47.01(11) regarding the sale and consumption of wine in City Parks for the Buxton Park Benefit
 - 2.** Presentation from the 360 Group regarding the Summercrest Hills Development located north of East Hillcrest
 - 3.** Resolution approving the final plat of Inga Subdivision within the two mile boundary of the City of Indianola (P&Z approved unanimously on May 10, 2016)
 - 4.** Resolution approving the preliminary plat of Deer Creek Plat 2 (P&Z approved unanimously on May 10, 2016)
 - 5.** Resolution approving a five-year contract with Central Iowa Televising to assist with the televising and cleaning of approximately 15,000 linear feet of sewer mains annually for an amount not to exceed \$17,250 per year
 - 6.** Resolution approving salaries
- 10.** Other Business
 - A.** Enter into closed session to discuss labor negotiations pursuant to Iowa Code Section 20.17(3)
- 11.** Adjourn

Information

Subject

Recognition of citizenship to Christian Harris

Information

Mayor Shaw will recognize 10 year old Christian Harris who came to the aid of an injured neighbor.

Information

Subject
May 2, 2016 Minutes

Information

Attachments

Minutes

REGULAR SESSION – MAY 2, 2016

The City Council met in regular session at 6:00 p.m. on May 2, 2016. Mayor Kelly Shaw called the meeting to order and on roll call the following members were present: Shirley Clark, Joe Gezel, John Parker, Pam Pepper, Brad Ross and Greta Southall.

Steve Johnson, 7666 115th Avenue, spoke against building of the new Wastewater Treatment Facility at 110th Avenue and Grimes Street.

Trisha Martin, 1505 W. Jackson, and Mike Coppess, 604 W. Orchard, spoke to the Mayor and Council to see if there would be interest in extending an invitation for an overnight stop for the 2017 RAGBRAI. It was the consensus of the Council that they were interested and Ms. Martin and Mr. Coppess will return to a future council meeting with additional information.

Representative Scott Ourth presented Life Saving Certificates to Lieutenant Rob Hawkins, Sergeant Scott Dwyer and Firefighter/Paramedics Jason Kling and Kayla Schark.

The consent agenda consisting of the following was approved on a motion by Pepper and seconded by Clark. Question was called for and upon the council member votes, the Mayor declared the motion carried unanimously.

Approval of agenda

April 18, 2016 Minutes

Resolution No. 2016-33 Authorizing The Purchase Of Winter Rock Salt For Ice Control in an estimated total amount of \$20,768 (The complete resolution may be viewed at the City Clerk's Office)

Banner application from Des Moines Metro Opera - Hwy 65/69 banners from May 27, 2016 through July 18, 2016

Street usage request from the National Balloon Classic for their annual parade - July 30, 2016 from 10:00 a.m. - noon - will start at Irving School, south on North "D" Street, east on Salem Avenue, north on Howard Street, west on Ashland Avenue and north on "C" Street to West Clinton

Prior approval applications for urban revitalization designation

Sundance Inc. - 1303 N. Jefferson Way - Restaurant - \$650,000

Jerry's Homes - 1314 N. 6th Street - SFD - \$130,800

Jerry's Homes - 1312 N. 6th Street - SFD - \$136,800

Jerry's Homes - 1316 N. 6th Street - SFD - \$136,800

Jerry's Homes - 1318 N. 6th Street - SFD - \$149,800

Autumn Ridge Dev. - 1506 West Kentucky Avenue - SFD - \$159,200

Autumn Ridge Dev. - 1510 West Jackson Avenue - SFD - \$149,800

Orton Homes - 1307 S. "O" Street - SFD - \$225,000

Final approval applications for urban revitalization designation

Drake Homes - 803 E. Trail Ridge Place - SFD - \$162,400

Autumn Ridge Development - 1508 W. Kentucky Avenue - SFD - \$141,200

Eric and Angie Sloan - 800 W. Scenic Valley Drive - SFD - \$224,000

Jerry's Homes - 1401 N. 6th #1-2-3-4 - 4 plex - \$426,350

Claims on the computer printout for May 2, 2016

The Economic Development Report was presented by Greg Marchant.

A public hearing and first consideration of an ordinance approving the final industrial tax abatement for 1817 N. 7th Street was held. There were no objections either oral or written. It was moved by Parker and seconded by Ross to approve the first consideration of this ordinance. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Upon the final consideration to amend Chapter 165 Zoning, Chapter 166 Site Plan and Chapter 170 Subdivision Ordinances, Pepper moved and Ross seconded to adopt ORDINANCE NO. 1552 entitled, "AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, CHAPTER 165 "ZONING REGULATIONS" AND CHAPTER 166 "SITE PLAN" AND CHAPTER 170 "SUBDIVISION REGULATIONS." On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

Upon the final consideration to amend the Building, Electrical, Plumbing, Mechanical, Fire and Fuel Gas Codes, Clark moved and Ross seconded to adopt ORDINANCE NO. 1553 entitled, "AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, CHAPTER 156 "BUILDING CODE"; CHAPTER 157 "ELECTRICAL CODE"; CHAPTER 158 "PLUMBING CODE"; CHAPTER 159 "MECHANICAL CODE"; CHAPTER 160 "FIRE PREVENTION CODE"; AND CHAPTER 162 "FUEL GAS CODE." On roll call the vote was, AYES: Pepper, Gezel, Southall, Parker, Ross and Clark. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

Upon the final consideration to amend the transient merchant ordinance to include peddlers and solicitors it was moved by Pepper and seconded by Gezel to adopt ORDINANCE NO. 1554 entitled, "AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, CHAPTER 122 "TRANSIENT MERCHANT LICENSES." On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

The following Resolution Amending The Professional Service Agreement With Fischer Brothers For Water Slide Improvements To The Memorial Aquatic Center to allow for additional maintenance totaling \$12,775 which will be offset by a rebate from MidAmerican Energy was approved on a motion by Clark and seconded by Southall. On roll call the vote was, AYES: Pepper, Gezel, Southall, Parker, Ross and Clark. NAYS: ABSENT: Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-34

RESOLUTION AMENDING THE PROFESSIONAL SERVICE AGREEMENT WITH FISCHER BROTHER FOR WATER SLIDE IMPROVEMENTS TO THE MEMORIAL AQUATIC CENTER

(The complete resolution may be viewed at the City Clerk's Office)

The following Home Base Iowa Initiative applications and handwritten warrants in an amount of

\$1,500 for each were approved on a motion by Ross and seconded by Gezel. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Damien Squilla - 1405 North "B" Street

Mark Stock - 814 East Euclid

Robert Stangel - 1301 W. 14th Avenue

A motion was made by Clark and seconded by Ross to authorize working with a broker to obtain information on feasibility of selling the aerial apparatus (Rosenbauer T-Rex). Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The Mayor and Council discussed the Resolution approving the Wastewater Treatment Facility Plan. Those speaking against building a new Wastewater Treatment Facility at 110th Avenue and Grimes Street were:

Steve Johnson – 7666 115th Avenue, Indianola, Iowa

Brenda Nye – 7620 115th Avenue, Indianola, Iowa

Mike Staudacher – 10782 Grimes Street, Indianola, Iowa

Gwen Fasano – 10519 Grimes Street, Indianola, Iowa

Lucy Kingsberry – 7810 115th Avenue, Indianola, Iowa

A motion was made by Ross and seconded by Gezel to approve the following resolution entitled, "RESOLUTION APPROVING THE WASTEWATER TREATMENT FACILITY PLAN". On roll call the vote was, AYES: Clark, Pepper, Gezel, Southall, Parker and Ross. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-35
RESOLUTION APPROVING THE WASTEWATER
TREATMENT FACILITY PLAN

(The complete resolution may be viewed at the City Clerk's Office)

The following quotes were received for the 2016 Stephen Court Culvert Replacement Project:

<u>Company</u>	<u>Quotes</u>
J&K Contracting, LLC Ames, Iowa	\$83,775
The Underground Company Carlisle, Iowa	\$59,983
Raccoon Valley Contractors Waukee, Iowa	\$72,608
Vanderpool Construction Indianola, Iowa	\$63,962

Council member Clark moved and Parker seconded to approve the following resolution entitled, "RESOLUTION APPROVING A CONTRACT FOR CONSTRUCTION SERVICES WITH THE UNDERGROUND COMPANY FOR THE STEPHEN COURT CULVERT REPLACEMENT PROJECT" in an amount of \$59,983. On roll call the vote was, AYES: Pepper, Gezel, Southall, Parker, Ross and Clark. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-36
RESOLUTION APPROVING A CONTRACT FOR CONSTRUCTION SERVICES
WITH THE UNDERGROUND COMPANY FOR THE
STEPHEN COURT CULVERT REPLACEMENT PROJECT

(The complete resolution may be viewed at the City Clerk's Office)

It was moved by Pepper and seconded by Gezel to approve the FY 2016/17 benefit plan (Health, Dental, Vision, Long Term Disability, Life, AD&D, Restore Portal and HRA Administration). Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Pepper moved to approve the following Resolution Approving Personnel Salaries. Council member Gezel seconded the motion. On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-37
RESOLUTION APPROVING SALARIES

(The complete resolution may be viewed at the City Clerk's Office)

The FY 17/18 budget calendar was approved on a motion by Gezel and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A motion was made by Gezel and seconded by Parker to enter into closed session according to Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Parker moved and Gezel seconded to return to regular session. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Ross and seconded by Parker to enter into closed session to discuss labor negotiations pursuant to Iowa Code Section 20.17(3). Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Clark moved and Pepper seconded to return to regular session. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Meeting adjourned at 8:30 p.m. on a motion by Parker and seconded by Gezel .

Kelly Shaw, Mayor

Diana Bowlin, City Clerk

Meeting Date: 05/16/2016

Information

Subject

A new Special Class "C" Liquor License and Sunday Sales Privilege for the Des Moines Metro Opera - 513 North "D"

Information

This is a new liquor license for the Des Moines Metro Opera located at 513 North "D". All of the paperwork is in order and staff has approved.

Attachments

[Des Moines Metro Opera Liquor Permit](#)

April 18, 2016

NAME OF APPLICANT: Des Moines Metro Opera – 513 North “D”

TYPE OF LICENSE/PERMIT: Special Class “C” Liquor License & Sunday Sales Privilege

	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>X</u>	<u> </u>
Fire Chief	<u>Y</u>	<u> </u>
B&Z Official	<u>Y</u>	<u> </u>
Sign Compliance	<u>X</u>	<u> </u>

*Reasons for disapproval

Applicant License Application ()

Name of Applicant: <u>Des Moines Metro Opera, Inc</u>		
Name of Business (DBA): <u>Des Moines Metro Opera</u>		
Address of Premises: <u>513 North D Street</u>		
City <u>Indianola</u>	County: <u>Iowa</u>	Zip: <u>50125</u>
Business	<u>(515) 961-6221</u>	
Mailing	<u>513 North D Street</u>	
City <u>Indianola</u>	State <u>IA</u>	Zip: <u>50125</u>

Contact Person

Name <u>Elaine Raleigh</u>	
Phone: <u>(515) 961-6221</u>	Email <u>eraleigh@dmmo.org</u>

Classification Special Class C Liquor License (BW) (Beer/Wine)

Term: 6 months

Effective Date: 06/15/2016

Expiration Date: 01/01/1900

Privileges:

Special Class C Liquor License (BW) (Beer/Wine)

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>[REDACTED]</u>	Federal Employer ID <u>[REDACTED]</u>

Ownership

Elaine Raleigh

First Name: <u>Elaine</u>	Last Name: <u>Raleigh</u>
City: <u>Ankeny</u>	State: <u>Iowa</u> Zip: <u>50021</u>
Position: <u>Director of Business & Finance</u>	
% of Ownership: <u>0.00%</u>	U.S. Citizen: <u>Yes</u>

Insurance Company Information

Insurance Company: <u>Scottsdale Insurance Company</u>	
Policy Effective Date: <u>06/15/2016</u>	Policy Expiration <u>12/15/2016</u>
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Meeting Date: 05/16/2016

Information

Subject

A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor and Sunday Sales Privilege for Indy 66 - 2001 W. 2nd Avenue

Information

This is a renewal of Indy 66 liquor license located at 2001 W. 2nd Avenue. All of the paperwork is in order and staff has approved.

Attachments

Indy 66 Liquor Permit

April 29, 2016

NAME OF APPLICANT: Indy 66 – 2001 W. 2nd Avenue

TYPE OF LICENSE/PERMIT: Class “B” Wine, Class “C” Beer, Class “E” Liquor & Sunday Sales Privilege

	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>✓</u>	<u> </u>
Fire Chief	<u>✓</u>	<u> </u>
B&Z Official	<u>✓</u>	<u> </u>
Sign Compliance	<u>✓</u>	<u> </u>

*Reasons for disapproval

Applicant License Application (LE0001927)

Name of Applicant: <u>DANLEE CORP</u>		
Name of Business (DBA): <u>INDY 66 WEST # 929</u>		
Address of Premises: <u>2001 WEST 2ND AVE</u>		
City <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>
Business	<u>(515) 961-5000</u>	
Mailing	<u>101 SOUTH JEFFERSON</u>	
City <u>INDIANOLA</u>	State <u>IA</u>	Zip: <u>50125</u>

Contact Person

Name <u>CHRISTINE ADAMS</u>		
Phone: <u>(515) 961-6470</u>	Email	<u>CCLLDD@MSN.COM</u>

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/01/2016

Expiration Date: 06/30/2017

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>[REDACTED]</u>	Federal Employer ID	<u>[REDACTED]</u>

Ownership

LEE ADAMS

First Name:	<u>LEE</u>	Last Name:	<u>ADAMS</u>	
City:	<u>INDIANOLA</u>	State:	<u>Iowa</u>	Zip: <u>50125</u>
Position:	<u>SEC</u>			
% of Ownership:	<u>40.00%</u>	U.S. Citizen:	<u>Yes</u>	

DANIEL MOELLERS

First Name:	<u>DANIEL</u>	Last Name:	<u>MOELLERS</u>	
City:	<u>MARSHALLTOWN</u>	State:	<u>Iowa</u>	Zip: <u>50158</u>
Position:	<u>PRES</u>			
% of Ownership:	<u>50.00%</u>	U.S. Citizen:	<u>Yes</u>	

CHRISTINE ADAMS

First Name:	<u>CHRISTINE</u>	Last Name:	<u>ADAMS</u>
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City: INDIANOLA

State: Iowa

Zip: 50125

Position: DIRECTOR

% of Ownership: 10.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: IMT Insurance Co

Policy Effective Date: 07/01/2016

Policy Expiration 01/01/1900

Bond Effective 2

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Meeting Date: 05/16/2016

Information

Subject

Consideration of the engagement letter with DA Davison to assist with analysis for the Wastewater Treatment Plant project and TIF funds

Information

In your packet is the engagement letter with DA Davidson. This is for the proposed Series 2016-21 General Obligation Capital Loan Notes, Sewer Revenue Capital Loan Notes and/or Local Option Sales and Services Tax Revenue Capital Loan Notes related to the potential Wastewater Treatment Plant Project.

The letter confirms DA Davidson's intends/proposes to serve as an underwriter/placement agent, and not as a financial advisor or municipal advisor in connection with the issuance of the Bonds.

As part of DA Davidson services, they may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the bonds.

Attachments

Letter of Intent



March 10, 2016

Mr. Ryan Waller
City Manager
City of Indianola
110 N 1st St
Indianola, IA 50125

Re: Preliminary Letter of Intent // Proposed Series 2016-21 General Obligation Capital Loan Notes,
Sewer Revenue Capital Loan Notes and/or Local Option Sales and Services Tax Revenue Capital
Loan Notes ("the Bonds") – Related to Potential Wastewater Treatment Plant Project

Dear Ryan:

This letter confirms our engagement to serve as an underwriter/placement agent for the Bonds. Delivered with this letter as Exhibit A are the disclosures required by MSRB Rule G-17 regarding our role, duties and interests as an underwriter/placement agent of the Bonds.

Your execution of this letter will confirm that you reasonably expect that we will serve as an underwriter/placement agent of the Bonds, and will enable us to provide advice with respect to the structure, timing, terms, and other similar matters concerning the Bonds pursuant to the underwriter exclusion under the SEC's municipal advisor registration rules.

We understand that our engagement is preliminary in nature and, among other things, may be subject to applicable procurement laws, formal governing body approval of our engagement, the final structure of the Bonds, and execution of a mutually-agreeable bond purchase agreement. This engagement letter is non-binding and may be terminated by either party without liability. This engagement letter does not prevent you from engaging other underwriters/placement agents for the Bonds, or from selecting an underwriting/placement agent group that does not include us.

Sincerely,

D.A. DAVIDSON & Co.

By: Michael P. Maloney, Jr.

Its: Michael Maloney, Senior Vice President

ACKNOWLEDGED AND ACCEPTED:

CITY OF INDIANOLA, IOWA

By: _____

Its: _____

EXHIBIT A

D.A. Davidson & Co. (hereinafter referred to as “Davidson” or “underwriter”) intends/proposes to serve as an underwriter/placement agent, and not as a financial advisor or municipal advisor, in connection with the issuance of the Bonds.

As part of our services as underwriter/placement agent, Davidson may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds.

Disclosures Concerning the Underwriter’s/Placement Agent’s Role:

- (i) MSRB Rule G-17 requires an underwriter/placement agent to deal fairly at all times with both municipal issuers and investors.
- (ii) The underwriters’/placement agent’s primary role is to purchase the Bonds with a view to distribution in an arm’s-length transaction with the Issuer. The underwriters financial and other interests that may differ from those of the Issuer.
- (iii) Unlike a municipal advisor, the underwriters/placement agents do not have a fiduciary duty to the Issuer under the federal securities laws and are, therefore, not required by federal law to act in the best interests of the Issuer without regard to their own financial or other interests.
- (iv) The underwriters/placement agents have a duty to purchase or arrange for purchase of the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with their duty to sell the Bonds to investors at prices that are fair and reasonable.
- (v) The underwriter/placement agent will review the official statement for the Bonds (if applicable) in accordance with, and as part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.

Disclosures Concerning the Underwriters/Placement Agent Compensation:

As underwriter/placement agent, Davidson will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting/placement agent fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter/placement agent may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

Additional Conflicts Disclosure:

Davidson has not identified any additional potential or actual material conflicts that require disclosure.

Meeting Date: 05/16/2016

Information

Subject

Street usage request from the American Legion Post 165 for the Veteran's Memorial Day Parade - May 30, 2016 from 9:00 a.m. - 11:00 a.m. - will start at the Warren County Administration Building, south on Buxton, east on Salem and south to IOOF Cemetery

Information

The annual Veterans Memorial Day Parade will begin at the Warren County Administration Building (Buxton Street) east on Salem and south on Hwy 65/69 to IOOF Cemetery. This is the same route used in years past and staff has approved. Their application was received on February 5, 2016 and staff has approved.

Attachments

Veteran's Memorial Day Parade Application

Date: 2/5/16

Event Application

For Veteran's Memorial Day Parade

Event Date : May 30, 2016 (9:00 a.m. - 11:00 a.m.)

Staff Recommendation and Chamber Notification

Attached is an event application. Please review; add any comments you feel are necessary, such as concerns or other items to be considered regarding the request.

Initial and date under either approval or disapproval and pass on to the next department.

	Approve	Disapprove
Street Department – Ed Yando	<u>OK EY</u>	_____
Fire Department – Greg Chia	<u>OK MC</u>	_____
Police Department – Brian Sher	<u>OK BS</u>	_____
HR & Risk Manager – RoxAnne Hunerdosse	<u>RH</u>	_____
City Manager – Ryan Waller	<u>RW</u>	_____
Chamber of Commerce	Fax: 961-9753	

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: Veterans Memorial Day Parade
 Date/Time of Event: May 30, 2016 10:00 AM
 Location of Event: Start at Admin Bldg + end at IOOF Cemetery
 Event Sponsor(s): American Legion Post 165

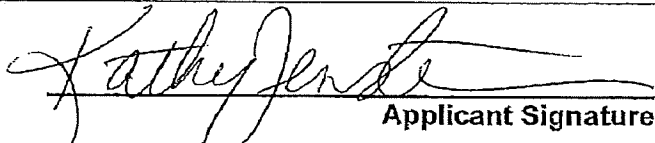
Contact Information:

Organization: American Legion Post 165
 Contact Name: Kathy Fensterman
 Address: 105 W 1st Ave
 Telephone Number: 515-961-0127
 Cell Phone Number: 515-707-0119
 Fax Number: 515-961-9651
 Email Address: va@warrencountyia.org
 Today's Date: 2-4-2016

Anticipated Attendance: 500 Per Day 500 Total

Event Information:

Setup Begins	Date: <u>5-30</u>	Time: <u>9 AM</u>	Day of Week: <u>Monday</u>
Event Starts	Date: <u>"</u>	Time: <u>10 AM</u>	Day of Week: <u>"</u>
Event Ends	Date: <u>"</u>	Time: <u>11 AM</u>	Day of Week: <u>"</u>
Dismantle	Date: <u>"</u>	Time: <u>11 AM</u>	Day of Week: <u>"</u>


 Applicant Signature

RETURN PERMIT APPLICATION TO:
 110 North First Street, PO Box 299
 Indianola, Iowa 50125
 Phone: 515-961-9410 Fax: 515-961-9402
 www.indianolaiowa.gov
 E-Mail: dbowlin@cityofindianola.com

Event Application

4

Narrative:

Please describe your request and event:

Parade and program to honor veterans on Memorial Day

Please describe what streets you are planning to close:

Hwy 65/69, Buxton, Salem

Please describe your safety plan including crowd control. Attach additional sheets if necessary. The Indianola Police and Fire Departments will review your safety plans to determine if safety is adequate. In reviewing the application, they will be looking at anticipated crowd size, demographics, entertainment, and alcohol, prior history with this event or similar events and other criteria.

Annual Memorial Day parade and program. Request police escort to lead the parade and to control traffic on the parade route. Request police assistance to block Hwy 65/69 at Plainview (IOOF cemetery) for parade.

Please describe your emergency/medical plan, including your communication procedures. Attach additional sheets if necessary.

We will have cell phones for communication.

Please describe your plan for cleanup and removal of recyclable goods and garbage during and after your event.

Members of the American Legion and VFW will provide clean up detail.

Thank you for your interest in holding a neighborhood or community event!

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

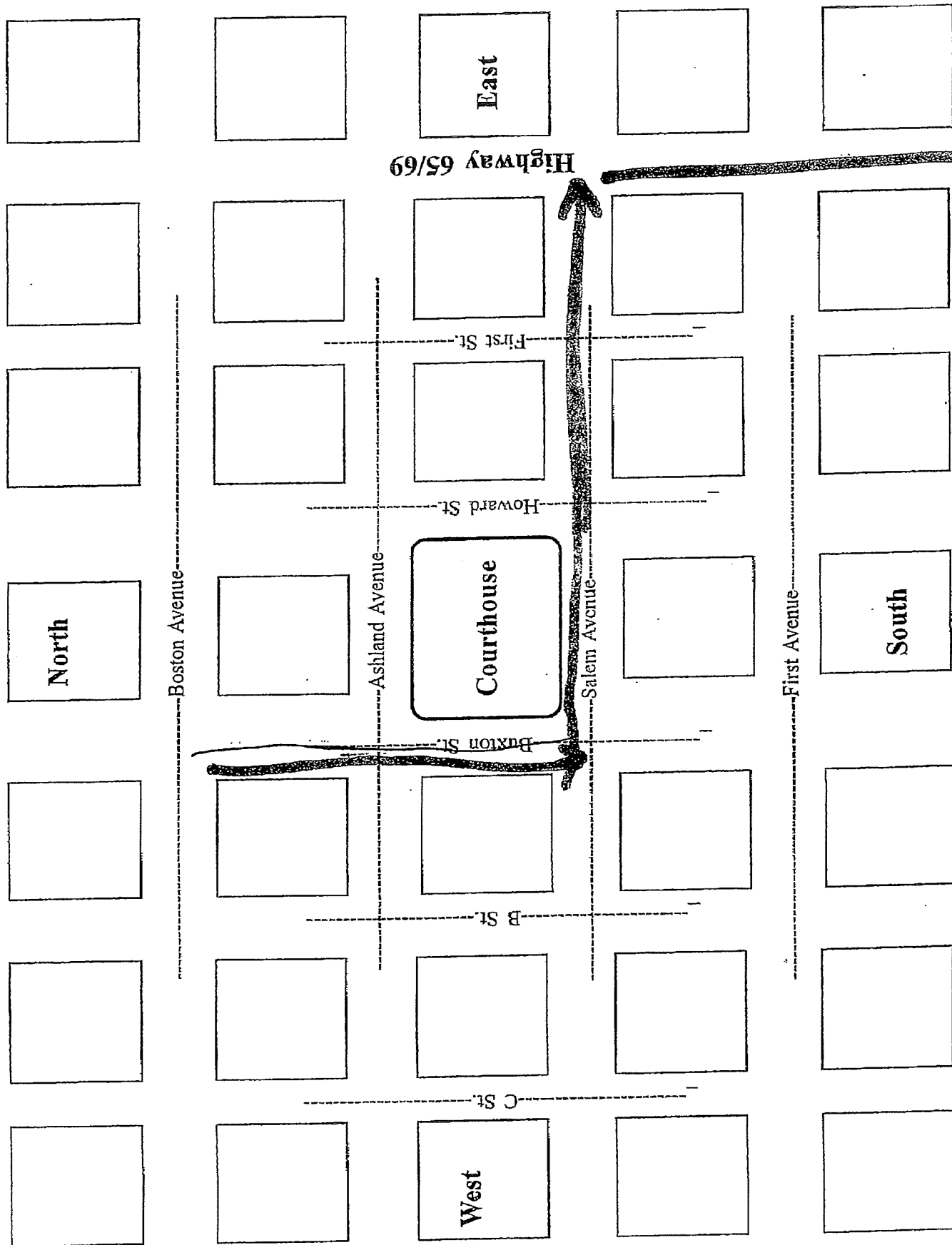
Indianola, Iowa 50125

Phone: 515-961-9410 Fax: 515-961-9402

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Memorial Day Parade



Highway 65/69

Highway 92

North

Meeting Date: 05/16/2016

Information

Subject

Scheduling of the City's annual fall cleanup for October 8, 2016

Information

In your packet is Diana Bowlin's recommendation to hold the annual Fall Clean-up/Drop off (large, bulky items) on Saturday, October 8, 2016 from 9:00 a.m. - 4:00 p.m. at the Brush Facility. H&W Recycling will accept appliances (stove, refrigerators, water heaters, etc) free of charge from 9:00 a.m. - 1:00 p.m. Waste Management will also have a dumpster for other items including furniture, etc. A Street employee and end loader will assist residents as necessary.

Free leave and garden waste will begin October 8th and continue through Sunday November 20th at the Brush Facility (during the normal hours - Thursday noon to dusk, Saturdays 9:00 a.m. - 4:00 p.m. and Sundays noon to 4:00 p.m.).

The fall clean-up/drop off will be advertised in the I Magazine, local paper and web page in August, September, October and inserted in the utility bill.

In your packet is the December 21 council minutes approving the rates for the annual spring/fall cleanup programs.

Attachments

Memo

Minutes

To: Ryan Waller
From: Diana Bowlin
Date: May 10, 2016

**Re: Fall Cleanup
Household Hazardous Waste Collection Event
Leaves and Garden Waste**

Fall Cleanup – I'm recommending a drop-off of large and bulky items not collected during normal trash collection to be held on Saturday, October 8th from 9:00 a.m. – 4:00 p.m. at the Brush Facility.

We will be using H&W Recycling for the appliance (such as stoves, refrigerators, furnaces, water heaters, etc) pick up at the Brush Facility from 9:00 a.m. – 1:00 p.m. There will be no charge to the residents.

Waste Management will also have a dumpster for other items such as furniture, etc. at the Brush Facility from 9:00 a.m. – 4:00 p.m. We will have an employee and end-loader available to assist residents as we have in years past.

Household Hazardous Waste Collection Event – As always, this facility will be open during the regular hours of 9:00 a.m. to 3:00 p.m.

Leaves and Garden Waste – Free disposal of leaves and garden waste will begin Saturday, October 8th and continue through Sunday, November 20th at the Indianola Brush Facility. This service is available to Indianola residents only during normal hours of operation.

REGULAR SESSION – DECEMBER 21, 2015

The City Council met in regular session at 6:00 p.m. on December 21, 2015. Mayor Kelly Shaw called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker, Pam Pepper, Brad Ross and Greta Southall.

The consent agenda consisting of the following was approved on a motion by Mathieu and seconded by Pepper. Question was called for and upon the council member votes, the Mayor declared the motion carried unanimously.

Approve agenda

December 5, 7 and 10, 2015 Minutes

Application - A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for the Indianola County Club - 1610 Country Club Road

Annual spring/fall cleanup program refuse hauling proposals from Waste Management as follows:

Annual Spring Cleanup – curbside - dates to be determined

2016	\$13,247
2017	\$13,645
2018	\$14,054

Spring & Fall Yard Waste Dumpsters – 40 yard roll off container placed at the Brush Facility

2016	\$229.00 + gate rate not to exceed 8 ton
2017	\$265.00 + gate rate not to exceed 8 ton
2018	\$305.00 + gate rate not to exceed 8 ton

Fall Cleanup – drop off site at the Brush Facility – dates to be determined

2016	\$229.00 + gate rate not to exceed 8 ton
2017	\$265.00 + gate rate not to exceed 8 ton
2018	\$305.00 + gate rate not to exceed 8 ton

Representatives to the Central Iowa Regional Transportation Planning Alliance - City Manager Ryan Waller as Transportation Policy Representative and Community Development Director Chuck Burgin as the alternate, Chuck Burgin as the Transportation Technical Committee Representative and Ryan Waller as the alternate

Representative to the Des Moines Area Metropolitan Planning Organization – City Manager Ryan Waller as the MPO Primary Representative and Community Development Director Chuck Burgin as the alternate, Chuck Burgin as the MPT TTC Primary Representative and Ryan Waller as the alternate

Resolution No. 2015-49 - approving the 28E Agreement with Central Iowa Regional Transportation Planning Alliance (The complete resolution may be viewed at the City Clerk's Office)

Noise permit for The Hide Out - 204 E. Clinton – from January 1, 2016 through December 31, 2016

Prior approval applications for urban revitalization designation

Cody Sinclair - 107 S. 19th Court SFD - \$148,500

Information

Subject

Approval of claims on the computer printout for May 16, 2016 and the April 2016 receipts

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARGE	04/30/2016	2.50
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARGE	04/30/2016	10.82
AIR-CON MECHANICAL CORP.	001-6500-63410	CHECKING CIRCULATING PUMP IN BASEMENT	04/29/2016	104.69
AMERICAN BUSINESS PHONES	001-6210-64990	PHONE SYSTEM MAINTENANCE	05/04/2016	225.00
BRICK GENTRY P.C.	001-6500-64110	COLLECTIVE BARGAINING	04/25/2016	767.50
BRICK GENTRY P.C.	001-6500-64110	20303.001 LEGAL SERVICES	04/25/2016	540.00
BRICK GENTRY P.C.	001-6500-64110	20303.004 LEGAL SERVICES	04/25/2016	360.00
BROADCAST MUSIC INC	001-6500-65990	ACCT 2447593	05/02/2016	336.00
CAPITAL EXPRESS	001-6200-65080	POSTAGE	04/30/2016	42.35
CENTRAL IOWA PEST CONTRO	001-6500-65990	EXTERMINATOR	04/28/2016	150.00
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	04/30/2016	15,569.17
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	04/30/2016	2,312.54
ELLIS LAW OFFICES P.C.	001-6500-64110	LEGAL SERVICE	04/30/2016	90.00
ELLIS LAW OFFICES P.C.	001-6500-64110	C. PAUSCHER	04/30/2016	60.00
ELLIS LAW OFFICES P.C.	001-6500-64110	J. DUDNEY	04/30/2016	356.21
ELLIS LAW OFFICES P.C.	001-6500-64110	T. MODELMOG	04/30/2016	390.00
ELLIS LAW OFFICES P.C.	001-6500-64110	J. CRAWFORD	04/30/2016	120.00
ELLIS LAW OFFICES P.C.	001-6500-64110	D. SIEGERT	04/30/2016	60.00
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/COPIER LEASE CHARGES	04/22/2016	200.85
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	05/01/2016	150.00
JAMES OIL COMPANY LLC	001-6500-67260	DIESEL FOR GENERATOR	05/03/2016	283.76
KOSMAN CLEANING CREW LLC	001-6500-64090	1ST HALF OF MAY	05/09/2016	2,167.00
MARCHANT, GREG	001-5200-65990	ECONOMIC DEV CONTRACT	05/05/2016	750.00
MILLER ELECTRIC SERVICES	001-6500-63100	FIXTURES IN NORTH ENTRY	04/28/2016	250.00
NOLASOFT DEVELOPMENT	001-1700-64990	E-MAIL HOSTING	05/01/2016	42.90
NOLASOFT DEVELOPMENT	001-6150-64990	E-MAIL HOSTING	05/01/2016	10.73
NOLASOFT DEVELOPMENT	001-6200-64990	E-MAIL HOSTING	05/01/2016	182.32
NOLASOFT DEVELOPMENT	001-6210-64990	E-MAIL HOSTING	05/01/2016	165.15
NOLASOFT DEVELOPMENT	001-6500-64990	E-MAIL HOSTING	05/01/2016	64.35
PARKER SIGN & GRAPHICS	001-6500-63100	AMBER LED SIGN PANEL	04/27/2016	1,800.00
PELLA PRINTING	001-6200-64140	WINDOW ENVELOPES	04/07/2016	922.00
PETTY CASH-CITY CLERK	001-6500-65990	SUPPLIES 3/15/16	05/05/2016	46.09
PETTY CASH-CITY CLERK	001-6150-65990	PARKING 4/26/16	05/05/2016	2.50
PETTY CASH-CITY CLERK	001-6500-65080	POSTAGE 04/21/16	05/05/2016	20.00
PETTY CASH-CITY CLERK	001-6500-63100	SUPPLIES - REPAIR DOOR 2/24/16	05/05/2016	1.40
PETTY CASH-CITY CLERK	001-6150-65990	MEALS 4/26/16	05/05/2016	10.00
PETTY CASH-CITY CLERK	001-6150-65990	PARKING 4/16/16	05/05/2016	6.75
PETTY CASH-CITY CLERK	001-6500-63100	SUPPLIES - REPAIR DOOR 2/22/16	05/05/2016	6.96
PETTY CASH-CITY CLERK	001-6500-65990	BAL PETTY CASH	05/05/2016	.84-
PITNEY BOWES	001-6200-65070	POSTAGE METER SUPPLIES	05/11/2016	169.98
RECORD-HERALD & INDIANOL	001-6500-64020	PH ZONING	04/30/2016	33.26
RECORD-HERALD & INDIANOL	001-6500-64020	PH INDUSTRIAL TAX ABATE	04/30/2016	24.24
RECORD-HERALD & INDIANOL	001-6500-64020	ORD 1551	04/30/2016	31.36
RECORD-HERALD & INDIANOL	001-6500-64020	PH CHAP 122	04/30/2016	30.89
RECORD-HERALD & INDIANOL	001-1700-64020	BD ADJ	04/30/2016	27.56
RECORD-HERALD & INDIANOL	001-6500-64020	PH BLDG CODE	04/30/2016	36.11
RECORD-HERALD & INDIANOL	001-1700-64020	BD ADJ	04/30/2016	29.46
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-04	04/30/2016	280.58
RECORD-HERALD & INDIANOL	001-6500-64020	PH BUDGET	04/30/2016	125.79
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-04	04/30/2016	199.41
RECORD-HERALD & INDIANOL	001-1700-64020	BD ADJ	04/30/2016	27.09
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-03	04/30/2016	245.93
RECORD-HERALD & INDIANOL	001-6500-64020	PH NUISANCE	04/30/2016	57.70
RECORD-HERALD AD CONTRA	001-2900-64020	SPRING CLEAN UP AD 4/6/16	04/30/2016	240.00
RECORD-HERALD AD CONTRA	001-2900-64020	SPRING CLEAN UP AD 4/5/16	04/30/2016	150.00
ROBINSON, MINDI	001-1700-61440	WELLNESS JAN - MAY 2016	05/06/2016	75.00
SQUILLA, DAMIEN J.	001-5200-65070	HOME BASE IA INCENTIVE PROGRAM	05/02/2016	1,500.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
STANGEL, ROBERT	001-5200-65070	HOME BASE IA INCENTIVE PROGRAM	05/02/2016	1,500.00
STOCK, MARK T.	001-5200-65070	HOME BASE IA INCENTIVE PROGRAM	05/02/2016	1,500.00
STOREY-KENWORTHY CO.	001-6200-65070	DISCONNECT NOTICES	04/20/2016	410.93
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	04/22/2016	17.63
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	04/22/2016	22.17
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	04/22/2016	2.67
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	04/22/2016	18.02
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	115.00
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	212.85
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	112.47
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	116.45
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	40.95
VANDERPOOL PLUMBING	001-6500-63100	PD KITCHEN	05/04/2016	165.40
VERIZON WIRELESS	001-6200-63730	WIRELESS FOR SPARE LAPTOP	04/26/2016	20.01
WALLER, RYAN	001-6150-63730	CELL PHONE 4/9/16 - 5/8/16	05/08/2016	75.00
WARREN CO ECONOMIC DEV	001-5200-64131	GROWWARRENOW INVESTMENT YEAR 4 2ND HALF	04/27/2016	5,000.00
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	05/05/2016	44.34
WARREN COUNTY RECORDER	001-6500-64050	REC FEES	05/09/2016	58.00
WASTE MANAGEMENT OF IOW	001-2900-64990	FALL/SPRING CLEANUP	05/01/2016	858.39
YOUR CLEAR NEXT STEP	001-6500-64990	COACHING - SINIKKA WAUGH	05/02/2016	900.00
Total GENERAL FUND:				43,053.34
POLICE FUND				
911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARGE	04/30/2016	15.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	03/19/2016	150.00
AUBERT'S TOWING	011-1100-64900	TOWING - ABANDONED	04/10/2016	165.00
AUBERT'S TOWING	011-1100-64900	TOWING - ABANDONED	04/11/2016	160.00
BRUCE, TAMMY	011-1100-61440	WELLNESS MAY 2016	03/02/2016	15.00
BUHROW, LUKE	011-1100-61440	WELLNESS JAN - MAY 2016	05/09/2016	125.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS - SIEMENS	04/29/2016	260.96
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS - HAWKINS	04/29/2016	524.91
CARPENTER UNIFORM CO	011-1100-61100	UNIFORMS - KELLER	04/29/2016	103.98
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE SERVICE	04/25/2016	140.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	04/16/2016	525.00
INTOXIMETERS INC.	011-1100-63410	MAINTAIN EQUIPMENT	05/04/2016	305.00
MC COY HARDWARE INC	011-1100-65990	MISC SUPPLIES	03/28/2016	3.86
MEDTRAK SERVICES	011-1100-64120	411 RX	04/30/2016	72.33
NOLASOFT DEVELOPMENT	011-1100-64990	E-MAIL HOSTING	05/01/2016	278.85
PETTY CASH-CITY CLERK	011-1100-65990	FUEL 4/12/16	05/05/2016	25.57
PETTY CASH-CITY CLERK	011-1100-65990	MEALS 4/13/16	05/05/2016	25.43
PETTY CASH-CITY CLERK	011-1100-65990	MEALS 4/21/16	05/05/2016	15.00
SECRETARY OF STATE	011-1100-62100	DUES	05/09/2016	30.00
SHER, BRIAN	011-1100-63730	CELL PHONE 02/23/16 - 03/22/16	03/22/2016	50.00
SHER, BRIAN	011-1100-63730	CELL PHONE 03/23/16 - 04/22/16	04/22/2016	50.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	04/22/2016	20.76
TRANSUNION RISK AND ALTER	011-1100-64990	CONTRACT	05/01/2016	70.00
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	538.06
WAGNER, MESHA	011-1100-61440	WELLNESS 12/9/15 - 6/8/16	05/10/2016	90.00
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	05/05/2016	1,623.98
Total POLICE FUND:				5,383.69
FIRE FUND				
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARGE	04/30/2016	9.17
CARPENTER UNIFORM CO	015-1500-65500	BBP - JACKETS	04/15/2016	4,601.48
CARPENTER UNIFORM CO	015-1500-61810	UNIFORM BADGES	05/02/2016	175.50
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - FIRE	04/30/2016	31.99

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	04/30/2016	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UATILITIES - PD/FIRE BLDG	04/30/2016	175.66
DELL MARKETING L.P.	015-1500-67240	TRAINING ROOM COMPUTER	04/27/2016	529.90
DIVERSIFIED INSPECTIONS IN	015-1500-63410	LADDER TESTING	04/30/2016	2,183.88
DOWNEY TIRE SERVICE	015-1500-63410	TIRE REPAIR	05/05/2016	23.45
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	PRINTING CONTRACT	04/26/2016	82.60
MOTOROLA SOLUTIONS	015-1500-65039	RADIOS FOR #332 & #335	05/02/2016	3,532.50
NOLASOFT DEVELOPMENT	015-1500-64990	E-MAIL HOSTING	05/01/2016	514.80
PROGRESSIVE INTELLIGENCE	015-1500-67240	SOFTWARE SUPPORT CONTRACT	04/14/2016	1,808.00
PUBLIC AGENCY TRAINING CO	015-1500-62300	ARSON SCENE CLASS	05/02/2016	295.00
PUBLIC AGENCY TRAINING CO	015-1500-62300	ARSON SCENE CLASS	05/03/2016	295.00
PUBLIC AGENCY TRAINING CO	015-1500-62300	ARSON SCENE CLASS	05/05/2016	590.00
RC SYSTEMS	015-1530-63410	TWO TONE BOARD	04/21/2016	489.49
ROSENBAUER MINNESOTA LL	015-1500-65070	WHITE STRIPE	04/28/2016	29.89
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	04/22/2016	22.41
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	58.28
VERIZON WIRELESS	015-1500-63730	330 LAPTOP/330 CELL	04/26/2016	50.65
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	05/05/2016	284.03

Total FIRE FUND:

15,983.68

AMBULANCE FUND

BANKERS LIFE AND CASUALTY	016-1600-66990	OVERPAYMENT	05/05/2016	.02
DES MOINES AREA COMM COL	016-1600-62300	EMT TESTING FEE	04/28/2016	125.00
ELECTRONIC ENGINEERING C	016-1600-63410	RADIO PROGRAMMED	04/29/2016	67.50
IA DEPT OF PUBLIC HEALTH	016-1600-62300	TESTING FEE PRACTICAL	04/28/2016	30.00
IOWA MEDICAID ENTERPRISE	016-1600-66990	PAID IN ERROR	04/28/2016	322.56
KAWAMURA PLC, MK	016-1600-64122	MEDICAL DIRECTOR FEE	05/02/2016	1,500.00
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	04/22/2016	1.11
TRIZETTO PROVIDER Solutio	016-1600-67240	ELECTRONIC CLAIMS FEE	05/01/2016	53.33
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	250.16
VERIZON WIRELESS	016-1600-63730	CELL PHONES FOR MONITOR	04/22/2016	21.08
VERIZON WIRELESS	016-1600-63730	EMS CELL PHONES	04/26/2016	335.46
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	05/05/2016	598.56

Total AMBULANCE FUND:

3,304.78

LIBRARY FUND

911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARGE	04/30/2016	9.17
AIR-CON MECHANICAL CORP.	041-4100-63100	QUARTERLY AGREEMENT	04/29/2016	932.22
BAKER & TAYLOR ENTERTAIN	041-4100-65021	4 CD'S	03/29/2016	43.62
BAKER & TAYLOR ENTERTAIN	041-4100-65022	4 DVD'S	03/29/2016	77.97
BAKER AND TAYLOR	041-4100-65020	BOOKS	03/25/2016	224.17
BAKER AND TAYLOR	041-4100-65020	BOOKS	03/28/2016	677.39
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/04/2016	470.23
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/11/2016	515.14
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/08/2016	485.26
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/13/2016	331.17
BAKER AND TAYLOR	041-4100-65020	BOOK	03/23/2016	37.78
BAKER AND TAYLOR	041-4100-65020	BOOK	04/06/2016	45.33
CENGAGE LEARNING	041-4100-65020	4 BOOKS	04/06/2016	119.16
CENTER POINT LARGE PRINT	041-4100-65020	LARGE PRINT BOOK	04/01/2016	24.02
CITY OF INDIANOLA - UTILITY	041-4100-63710	UTILITIES	04/30/2016	1,075.00
DAVE BUNCH PIANO SERVICE	041-4100-64990	PIANO TUNING	05/05/2016	85.00
DUST PROS JANITORIAL	041-4100-64090	MONTHLY CLEANING	05/03/2016	1,170.00
DUST PROS JANITORIAL	041-4100-65071	CLEANING SUPPLIES	05/03/2016	81.79
EBSCO INFORMATION SERVIC	041-4100-65020	NOVELIST SELECT, NOVELIST PLUS AND AUTO REPAIR REFE	05/03/2016	3,568.00
ENVISIONWARE INC.	041-4100-64990	LICENSE RENEWAL FOR COMPUTERS, ANNUAL MAINTENANC	05/10/2016	1,053.65

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	05/01/2016	40.00
MID AMERICAN ENERGY CO.	041-4100-63710	NATURAL GAS	04/20/2016	184.72
NOLASOFT DEVELOPMENT	041-4100-64990	E-MAIL HOSTING	05/01/2016	165.15
OCLC INC	041-4100-64990	CATEXPRESS	04/30/2016	2,539.26
PENGUIN RANDOM HOUSE LLC	041-4100-65021	BOOK ON CD	04/01/2016	26.25
QUALITY PLUMBING	041-4100-63100	REPAIRS TO A LEAKING TOILET	04/20/2016	95.00
RECORDED BOOKS INC	041-4100-65022	DVD	03/23/2016	41.60
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	03/22/2016	31.50
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	04/13/2016	39.99
SPRINGER PEST SOLUTIONS D	041-4100-64990	BI-MONTHLY SERVICE	04/12/2016	79.00
T.R.M. DISPOSAL LLC	041-4100-64090	GARBAGE DISPOSAL ACCT #506	04/24/2016	89.00
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	04/22/2016	10.55
THOMPSON, MYLISA	041-4100-61440	WELLNESS 3/10/16 - 5/9/16	04/29/2016	50.00
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	05/01/2016	50.00
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	79.72
Total LIBRARY FUND:				14,547.81
PARK & RECREATION FUND				
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARGE	04/30/2016	13.33
911 ETC INC	042-4300-63730	911 MONTHLY ACCESS CHARGE	04/30/2016	4.17
ATLANTIC BOTTLING CO.	042-4400-65070	SOFTBALL CONCESSION CRATE RETURNS	04/26/2016	112.00-
ATLANTIC BOTTLING CO.	042-4400-65070	SOFTBALL CONCESSIONS	04/26/2016	1,295.30
CAPITAL CITY EQUIPMENT	042-4300-65051	PARTS	04/27/2016	36.84
CENTURYLINK	042-4300-63730	911 PHONE SKATE PARK	04/22/2016	54.00
CHAPLIN, BRIANNA	042-4400-64250	YOUTH SB UMPIRE	05/09/2016	65.00
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MEMORIAL	04/30/2016	64.55
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - BARKER	04/30/2016	36.25
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - PICKARD	04/30/2016	133.57
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTAILITIES - MCCORD	04/30/2016	38.75
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - DOWNEY	04/30/2016	33.95
CITY OF INDIANOLA - UTILITY	042-4300-63710	UATILITIES - SHOP	04/30/2016	216.82
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - TRAIL	04/30/2016	30.75
CITY OF INDIANOLA - UTILITY	042-4400-63710	UTILITIES YOUTH SOFTBALL	04/30/2016	202.60
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTAILITIES - MOATS	04/30/2016	44.86
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - BUXTON	04/30/2016	118.66
COLLINS, NIKKI	042-4400-64250	YOUTH SB UMPIRE	05/09/2016	130.00
CORY, TARRY	042-4400-64250	ADULT SB UMPIRE	05/09/2016	300.00
CR SERVICES	042-4400-65070	SOFTBALL TP & HAND SOAP	04/25/2016	251.67
CRAWFORD, RICHARD L.	042-4400-64250	ADULT SB UMPIRE	05/06/2016	300.00
CROSS DILLON TIRE	042-4300-65051	KUBOTA TIRES	04/11/2016	425.01
DUST PROS JANITORIAL	042-4400-65070	ACTIVITY CENTER TP & AIR FRESHENER	04/30/2016	73.26
ELECTRIC PUMP	042-4300-63410	GRINDER PUMP CHECK & REPAIR	04/28/2016	388.01
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	04/26/2016	2,417.09
FICKES, EDWARD LEE	042-4400-64250	YOUTH SB UMPIRE	05/09/2016	75.00
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	0416 SAFETY TRAINING	04/28/2016	88.03
KONICA MINOLTA BUSINESS S	042-4200-65060	COPIES	04/30/2016	13.50
MC COY HARDWARE INC	042-4300-65070	BOLTS	04/20/2016	1.32
MC INTYRE, CRAIG	042-4400-64250	ADULT SB UMPIRE	05/09/2016	225.00
MIDWEST OFFICE TECH	042-4200-65060	COPIER CONTRACT	04/30/2016	43.00
NOLASOFT DEVELOPMENT	042-4200-64990	E-MAIL HOSTING	05/01/2016	165.15
PARK, KRIS	042-4400-64250	ADULT SB UMPIRE	05/09/2016	150.00
PIERCE BROTHERS REPAIR	042-4400-63100	SOFTBALL DRAG MACHINE REPAIR	04/11/2016	86.00
PROTECT YOUTH SPORTS	042-4400-64990	COACH BACKGROUND CHECKS - 3	05/01/2016	23.85
SPRINGER PEST SOLUTIONS D	042-4400-64090	ACTIVITY CENTER PEST CONTROL	05/09/2016	61.00
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	161.75
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	20.33
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	65.53

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	05/05/2016	628.90
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - VANS	05/05/2016	70.57
WARREN COUNTY OIL	042-4300-63710	PROPANE TANK FILL	04/27/2016	418.91
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER - SHOP	05/01/2016	45.00
Total PARK & RECREATION FUND:				8,905.28
POOL (MEMORIAL) FUND				
911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARGE	04/30/2016	1.67
ACCO UNLIMITED CORP.	045-4500-63100	AUTO VACUUM REPAIR	04/30/2016	566.77
FISCHER BROS. LLC	045-4500-63100	RAMIANING SLIDE RESTORATION BALANCE	04/29/2016	29,866.00
Total POOL (MEMORIAL) FUND:				30,434.44
ROAD USE TAX FUND				
911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARGE	04/30/2016	1.67
B & F FASTENER SUPPLY CO	110-2100-65500	GLOVES	04/26/2016	214.29
BRICK GENTRY P.C.	110-2100-64900	COLLECTIVE BARGAINING	04/25/2016	767.50
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	04/26/2016	154.32
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	04/30/2016	841.69
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	04/22/2016	47.46
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	04/30/2016	380.76
CR SERVICES	110-2100-65076	TOWELS, SOAP AND SHOP SUPPLIES	05/09/2016	91.47
CR SERVICES	110-2100-65500	RUBBER GLOVES & SAFETY GLASSES	05/09/2016	112.14
GRIMES ASPHALT & PAVING	110-2100-65073	COLD MIX	04/25/2016	1,065.80
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	0416 SAFETY TRAINING	04/28/2016	153.72
LOGAN CONTRACTORS SUPPL	110-2100-63320	HOOR METER	04/25/2016	156.28
NOLASOFT DEVELOPMENT	110-2100-64990	E-MAIL HOSTING	05/01/2016	64.35
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/15/2016	710.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/18/2016	2,180.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/18/2016	318.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/19/2016	980.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/21/2016	696.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/22/2016	406.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/25/2016	90.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/25/2016	661.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/26/2016	1,029.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/28/2016	1,029.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/29/2016	490.00
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	270.50
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	05/05/2016	1,559.73
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - MAY 2016	04/01/2016	32.00
Total ROAD USE TAX FUND:				14,504.68
LIBRARY SPECIAL REVENUE FUND				
BAKER AND TAYLOR	141-4100-65020	BOOK	03/25/2016	52.63
BAKER AND TAYLOR	141-4100-65020	BOOK	03/28/2016	37.64
BAKER AND TAYLOR	141-4100-65020	BOOKS	04/04/2016	88.97
BAKER AND TAYLOR	141-4100-65024	BOOKS	04/04/2016	703.86
BAKER AND TAYLOR	141-4100-65020	BOOK	04/11/2016	21.21
BAKER AND TAYLOR	141-4100-65020	BOOKS	04/08/2016	45.87
BAKER AND TAYLOR	141-4100-65020	BOOK	04/13/2016	30.77
CENGAGE LEARNING	141-4100-65020	BOOK	03/29/2016	30.39
CENGAGE LEARNING	141-4100-65020	2 BOOKS	03/29/2016	60.78
CENGAGE LEARNING	141-4100-65020	BOOK	04/06/2016	31.19
CENGAGE LEARNING	141-4100-65020	2 BOOKS	04/07/2016	50.38
CENTER POINT LARGE PRINT	141-4100-65020	BOOK	04/01/2016	24.02

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
PENGUIN RANDOM HOUSE LLC	141-4100-65020	BOOK ON CD	03/23/2016	33.75
PENGUIN RANDOM HOUSE LLC	141-4100-65020	BOOK ON CD	04/22/2016	30.00
RECORDED BOOKS INC	141-4100-65020	BOOK ON CD	03/22/2016	35.99
RECORDED BOOKS INC	141-4100-65020	BOOKS ON CD	04/13/2016	74.20
Total LIBRARY SPECIAL REVENUE FUND:				1,351.65
DOWNTOWN BIZ INCENTIVE PROGRAM				
PEOPLES BANK	161-5200-64154	DOWNTOWN BUSINESS INCENTIVE PROGRAM - FLORY INC	04/13/2016	300.36
PEOPLES BANK	161-5200-64154	DOWNTOWN BUSINESS INCENTIVE PROGRAM - MCGRAW PR	04/20/2016	381.25
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				681.61
STREET CAPITAL PROJECTS FUND				
HART AND CO. INC	321-2100-64872	810 N J ST TRASH REMOVAL	05/01/2016	340.00
Total STREET CAPITAL PROJECTS FUND:				340.00
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	04/30/2016	44.00
Total CP--CAF FUND:				44.00
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARGE	04/30/2016	6.67
BRICK GENTRY P.C.	610-8300-64900	COLLECTIVE BARGAINING	04/25/2016	767.50
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	04/30/2016	4,246.39
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	04/30/2016	11,038.37
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	05/03/2016	15.00
ELECTRONIC ENGINEERING C	610-8350-63100	CAPACITOR FOR GARAGE DOOR OPENER	04/29/2016	6.02
FOREST SEPTIC ENV. SERVICE	610-8350-64990	1 LOAD OF MIXED LIQUOR	04/21/2016	400.00
GRAVES, RICK	610-8300-61440	WELLNESS 4/14/16 - 5/13/16	05/02/2016	25.00
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	04/22/2016	200.87
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	0416 SAFETY TRAINING	04/28/2016	131.76
IOWA PUMP WORKS INC	610-8325-63410	REPAIR #3 PUMP MCCORD LIFT STATION	04/29/2016	2,223.57
LOU'S GLOVES INC	610-8350-65012	LATEX GLOVES	04/29/2016	304.00
NOLASOFT DEVELOPMENT	610-8300-64990	E-MAIL HOSTING	05/01/2016	85.80
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	04/22/2016	6.75
TRANS-IOWA EQUIPMENT INC	610-8325-63453	SONETICS HEADSETS	05/06/2016	5,238.00
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURANCE	05/10/2016	147.96
VERIZON WIRELESS	610-8300-63730	WIRELESS FOR LAPTOP	04/26/2016	30.02
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	05/05/2016	489.38
WOOSLEY LANDSCAPING & M	610-8350-64990	MOWING - PLANT	05/02/2016	800.00
WOOSLEY LANDSCAPING & M	610-8325-64990	MOWING - LIFTS	05/02/2016	270.00
Total SEWER FUND:				26,433.06
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0516-8	05/01/2016	2,510.76
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-0152854-0516-1	05/01/2016	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-0152855-0516-8	05/01/2016	10.00
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RES 494-0152818-0516-6	05/01/2016	13,415.22
Total RECYCLING FUND:				15,945.98
SEWER CAPITAL PROJECTS FUND				
HR GREEN INC	710-8300-67510	WASTEWATER FACILITY PLAN	04/26/2016	1,360.00
HR GREEN INC	710-8300-67510	GENERAL WASTEWATER ENGINEERING	04/26/2016	2,240.50

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
PRECISION UNDERGROUND U	710-8300-67501	RETAINAGE	05/12/2016	4,684.34
Total SEWER CAPITAL PROJECTS FUND:				8,284.84
HEALTH INSURANCE FUND				
HCC LIFE INSURANCE COMPA	820-9300-64080	ANNUAL AGGREGATE DISCOUNTED DUE TO ADVANCE PAY	05/11/2016	11,595.00
Total HEALTH INSURANCE FUND:				11,595.00
Grand Totals:				200,793.84

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2016	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2016	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2016	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2016	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2016	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2016	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2016	6.67	SEWER FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2016	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2016	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2016	4.17	PARK & RECREATI
Total 911 ETC INC:			74.17	
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	AUTO VACUUM REPAIR	04/30/2016	566.77	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			566.77	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	CHECKING CIRCULATING PUMP IN BASEME	04/29/2016	104.69	GENERAL FUND
AIR-CON MECHANICAL CORP.	QUARTERLY AGREEMENT	04/29/2016	932.22	LIBRARY FUND
Total AIR-CON MECHANICAL CORP.:			1,036.91	
AMERICAN BUSINESS PHONES				
AMERICAN BUSINESS PHONES	PHONE SYSTEM MAINTENANCE	05/04/2016	225.00	GENERAL FUND
Total AMERICAN BUSINESS PHONES:			225.00	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSION CRATE RETURNS	04/26/2016	112.00	PARK & RECREATI
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	04/26/2016	1,295.30	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			1,183.30	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING - ABANDONED	03/19/2016	150.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	04/10/2016	165.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	04/11/2016	160.00	POLICE FUND
Total AUBERT'S TOWING:			475.00	
B & F FASTENER SUPPLY CO				
B & F FASTENER SUPPLY CO	GLOVES	04/26/2016	214.29	ROAD USE TAX FU
Total B & F FASTENER SUPPLY CO:			214.29	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAIN	4 CD'S	03/29/2016	43.62	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	4 DVD'S	03/29/2016	77.97	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			121.59	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOKS	03/25/2016	224.17	LIBRARY FUND
BAKER AND TAYLOR	BOOK	03/25/2016	52.63	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/28/2016	677.39	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAKER AND TAYLOR	BOOK	03/28/2016	37.64	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/04/2016	470.23	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/04/2016	88.97	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/04/2016	703.86	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/11/2016	515.14	LIBRARY FUND
BAKER AND TAYLOR	BOOK	04/11/2016	21.21	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/08/2016	45.87	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/08/2016	485.26	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/13/2016	331.17	LIBRARY FUND
BAKER AND TAYLOR	BOOK	04/13/2016	30.77	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOK	03/23/2016	37.78	LIBRARY FUND
BAKER AND TAYLOR	BOOK	04/06/2016	45.33	LIBRARY FUND
Total BAKER AND TAYLOR:			3,767.42	
BANKERS LIFE AND CASUALTY				
BANKERS LIFE AND CASUALTY	OVERPAYMENT	05/05/2016	.02	AMBULANCE FUN
Total BANKERS LIFE AND CASUALTY:			.02	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	COLLECTIVE BARGAINING	04/25/2016	767.50	SEWER FUND
BRICK GENTRY P.C.	COLLECTIVE BARGAINING	04/25/2016	767.50	GENERAL FUND
BRICK GENTRY P.C.	COLLECTIVE BARGAINING	04/25/2016	767.50	ROAD USE TAX FU
BRICK GENTRY P.C.	20303.001 LEGAL SERVICES	04/25/2016	540.00	GENERAL FUND
BRICK GENTRY P.C.	20303.004 LEGAL SERVICES	04/25/2016	360.00	GENERAL FUND
Total BRICK GENTRY P.C.:			3,202.50	
BROADCAST MUSIC INC				
BROADCAST MUSIC INC	ACCT 2447593	05/02/2016	336.00	GENERAL FUND
Total BROADCAST MUSIC INC:			336.00	
BRUCE, TAMMY				
BRUCE, TAMMY	WELLNESS MAY 2016	03/02/2016	15.00	POLICE FUND
Total BRUCE, TAMMY:			15.00	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	04/26/2016	154.32	ROAD USE TAX FU
BRUENING ROCK PRODUCTS	ROAD STONE	04/30/2016	841.69	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			996.01	
BUHROW, LUKE				
BUHROW, LUKE	WELLNESS JAN - MAY 2016	05/09/2016	125.00	POLICE FUND
Total BUHROW, LUKE:			125.00	
CAPITAL CITY EQUIPMENT				
CAPITAL CITY EQUIPMENT	PARTS	04/27/2016	36.84	PARK & RECREATI
Total CAPITAL CITY EQUIPMENT:			36.84	
CAPITAL EXPRESS				
CAPITAL EXPRESS	POSTAGE	04/30/2016	42.35	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CAPITAL EXPRESS:			42.35	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	BBP - JACKETS	04/15/2016	4,601.48	FIRE FUND
CARPENTER UNIFORM CO	UNIFORMS - SIEMENS	04/29/2016	260.96	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS - HAWKINS	04/29/2016	524.91	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS - KELLER	04/29/2016	103.98	POLICE FUND
CARPENTER UNIFORM CO	UNIFORM BADGES	05/02/2016	175.50	FIRE FUND
Total CARPENTER UNIFORM CO:			5,666.83	
CENGAGE LEARNING				
CENGAGE LEARNING	BOOK	03/29/2016	30.39	LIBRARY SPECIAL
CENGAGE LEARNING	2 BOOKS	03/29/2016	60.78	LIBRARY SPECIAL
CENGAGE LEARNING	BOOK	04/06/2016	31.19	LIBRARY SPECIAL
CENGAGE LEARNING	4 BOOKS	04/06/2016	119.16	LIBRARY FUND
CENGAGE LEARNING	2 BOOKS	04/07/2016	50.38	LIBRARY SPECIAL
Total CENGAGE LEARNING:			291.90	
CENTER POINT LARGE PRINT				
CENTER POINT LARGE PRINT	LARGE PRINT BOOK	04/01/2016	24.02	LIBRARY FUND
CENTER POINT LARGE PRINT	BOOK	04/01/2016	24.02	LIBRARY SPECIAL
Total CENTER POINT LARGE PRINT:			48.04	
CENTRAL IOWA PEST CONTROL SRVCS				
CENTRAL IOWA PEST CONTRO	EXTERMINATOR	04/28/2016	150.00	GENERAL FUND
Total CENTRAL IOWA PEST CONTROL SRVCS:			150.00	
CENTURYLINK				
CENTURYLINK	TRAFFIC SIGNALS	04/22/2016	47.46	ROAD USE TAX FU
CENTURYLINK	911 PHONE SKATE PARK	04/22/2016	54.00	PARK & RECREATI
Total CENTURYLINK:			101.46	
CHAPLIN, BRIANNA				
CHAPLIN, BRIANNA	YOUTH SB UMPIRE	05/09/2016	65.00	PARK & RECREATI
Total CHAPLIN, BRIANNA:			65.00	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	04/30/2016	64.55	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	04/30/2016	36.25	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2016	44.00	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	04/30/2016	133.57	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTAILITIES - MCCORD	04/30/2016	38.75	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	04/30/2016	33.95	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - FIRE	04/30/2016	31.99	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2016	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2016	15,569.17	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2016	2,312.54	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2016	11,038.37	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2016	4,246.39	SEWER FUND
CITY OF INDIANOLA - UTILITY	UATILITIES - SHOP	04/30/2016	216.82	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2016	380.76	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	04/30/2016	30.75	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UATILITIES - PD/FIRE BLDG	04/30/2016	175.66	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES YOUTH SOFTBALL	04/30/2016	202.60	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTAILITIES - MOATS	04/30/2016	44.86	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	04/30/2016	118.66	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2016	1,075.00	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			35,994.64	
COLLINS, NIKKI				
COLLINS, NIKKI	YOUTH SB UMPIRE	05/09/2016	130.00	PARK & RECREATI
Total COLLINS, NIKKI:			130.00	
CORY, TARRY				
CORY, TARRY	ADULT SB UMPIRE	05/09/2016	300.00	PARK & RECREATI
Total CORY, TARRY:			300.00	
CR SERVICES				
CR SERVICES	SOFTBALL TP & HAND SOAP	04/25/2016	251.67	PARK & RECREATI
CR SERVICES	TOWELS, SOAP AND SHOP SUPPLIES	05/09/2016	91.47	ROAD USE TAX FU
CR SERVICES	RUBBER GLOVES & SAFETY GLASSES	05/09/2016	112.14	ROAD USE TAX FU
Total CR SERVICES:			455.28	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE SERVICE	04/25/2016	140.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	04/16/2016	525.00	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			665.00	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	05/06/2016	300.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			300.00	
CROSS DILLON TIRE				
CROSS DILLON TIRE	KUBOTA TIRES	04/11/2016	425.01	PARK & RECREATI
Total CROSS DILLON TIRE:			425.01	
CRYSTAL CLEAR WATER CO				
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	05/03/2016	15.00	SEWER FUND
Total CRYSTAL CLEAR WATER CO:			15.00	
DAVE BUNCH PIANO SERVICE				
DAVE BUNCH PIANO SERVICE	PIANO TUNING	05/05/2016	85.00	LIBRARY FUND
Total DAVE BUNCH PIANO SERVICE:			85.00	
DELL MARKETING L.P.				
DELL MARKETING L.P.	TRAINING ROOM COMPUTER	04/27/2016	529.90	FIRE FUND
Total DELL MARKETING L.P.:			529.90	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
DES MOINES AREA COMM COLLEGE				
DES MOINES AREA COMM COL	EMT TESTING FEE	04/28/2016	125.00	AMBULANCE FUN
Total DES MOINES AREA COMM COLLEGE:			125.00	
DIVERSIFIED INSPECTIONS INC				
DIVERSIFIED INSPECTIONS IN	LADDER TESTING	04/30/2016	2,183.88	FIRE FUND
Total DIVERSIFIED INSPECTIONS INC:			2,183.88	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE REPAIR	05/05/2016	23.45	FIRE FUND
Total DOWNEY TIRE SERVICE:			23.45	
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	ACTIVITY CENTER TP & AIR FRESHENER	04/30/2016	73.26	PARK & RECREATI
DUST PROS JANITORIAL	MONTHLY CLEANING	05/03/2016	1,170.00	LIBRARY FUND
DUST PROS JANITORIAL	CLEANING SUPPLIES	05/03/2016	81.79	LIBRARY FUND
Total DUST PROS JANITORIAL:			1,325.05	
EBSCO INFORMATION SERVICES				
EBSCO INFORMATION SERVIC	NOVELIST SELECT, NOVELIST PLUS AND A	05/03/2016	3,568.00	LIBRARY FUND
Total EBSCO INFORMATION SERVICES:			3,568.00	
ELECTRIC PUMP				
ELECTRIC PUMP	GRINDER PUMP CHECK & REPAIR	04/28/2016	388.01	PARK & RECREATI
Total ELECTRIC PUMP:			388.01	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	RADIO PROGRAMMED	04/29/2016	67.50	AMBULANCE FUN
ELECTRONIC ENGINEERING C	CAPACITOR FOR GARAGE DOOR OPENER	04/29/2016	6.02	SEWER FUND
Total ELECTRONIC ENGINEERING CO:			73.52	
ELLIS LAW OFFICES P.C.				
ELLIS LAW OFFICES P.C.	LEGAL SERVICE	04/30/2016	90.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	C. PAUSCHER	04/30/2016	60.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	J. DUDNEY	04/30/2016	356.21	GENERAL FUND
ELLIS LAW OFFICES P.C.	T. MODELMOG	04/30/2016	390.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	J. CRAWFORD	04/30/2016	120.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	D. SIEGERT	04/30/2016	60.00	GENERAL FUND
Total ELLIS LAW OFFICES P.C.:			1,076.21	
ENVISIONWARE INC.				
ENVISIONWARE INC.	LICENSE RENEWAL FOR COMPUTERS, ANN	05/10/2016	1,053.65	LIBRARY FUND
Total ENVISIONWARE INC.:			1,053.65	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	04/26/2016	2,417.09	PARK & RECREATI
Total FARNER-BROCKEN CO:			2,417.09	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
FICKES, EDWARD LEE				
FICKES, EDWARD LEE	YOUTH SB UMPIRE	05/09/2016	75.00	PARK & RECREATI
Total FICKES, EDWARD LEE:			75.00	
FISCHER BROS. LLC				
FISCHER BROS. LLC	RAMIANING SLIDE RESTORATION BALANCE	04/29/2016	29,866.00	POOL (MEMORIAL)
Total FISCHER BROS. LLC:			29,866.00	
FOREST SEPTIC ENV. SERVICES LLC				
FOREST SEPTIC ENV. SERVICE	1 LOAD OF MIXED LIQUOR	04/21/2016	400.00	SEWER FUND
Total FOREST SEPTIC ENV. SERVICES LLC:			400.00	
GRAVES, RICK				
GRAVES, RICK	WELLNESS 4/14/16 - 5/13/16	05/02/2016	25.00	SEWER FUND
Total GRAVES, RICK:			25.00	
GRIMES ASPHALT & PAVING				
GRIMES ASPHALT & PAVING	COLD MIX	04/25/2016	1,065.80	ROAD USE TAX FU
Total GRIMES ASPHALT & PAVING:			1,065.80	
HART AND CO. INC				
HART AND CO. INC	810 N J ST TRASH REMOVAL	05/01/2016	340.00	STREET CAPITAL
Total HART AND CO. INC:			340.00	
HCC LIFE INSURANCE COMPANY				
HCC LIFE INSURANCE COMPA	ANNUAL AGGREGATE DISCOUNTED DUE T	05/11/2016	11,595.00	HEALTH INSURAN
Total HCC LIFE INSURANCE COMPANY:			11,595.00	
HR GREEN INC				
HR GREEN INC	WASTEWATER FACILITY PLAN	04/26/2016	1,360.00	SEWER CAPITAL P
HR GREEN INC	GENERAL WASTEWATER ENGINEERING	04/26/2016	2,240.50	SEWER CAPITAL P
Total HR GREEN INC:			3,600.50	
IA DEPT OF PUBLIC HEALTH				
IA DEPT OF PUBLIC HEALTH	TESTING FEE PRACTICAL	04/28/2016	30.00	AMBULANCE FUN
Total IA DEPT OF PUBLIC HEALTH:			30.00	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER LEASE CHARGES	04/22/2016	200.85	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER	04/22/2016	200.87	SEWER FUND
INFOMAX OFFICE SYSTEMS IN	PRINTING CONTRACT	04/26/2016	82.60	FIRE FUND
Total INFOMAX OFFICE SYSTEMS INC.:			484.32	
INTOXIMETERS INC.				
INTOXIMETERS INC.	MAINTAIN EQUIPMENT	05/04/2016	305.00	POLICE FUND
Total INTOXIMETERS INC.:			305.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	0416 SAFETY TRAINING	04/28/2016	131.76	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	0416 SAFETY TRAINING	04/28/2016	153.72	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	0416 SAFETY TRAINING	04/28/2016	88.03	PARK & RECREATI
Total IOWA ASSOC OF MUN UTILITIES:			373.51	
IOWA MEDICAID ENTERPRISE				
IOWA MEDICAID ENTERPRISE	PAID IN ERROR	04/28/2016	322.56	AMBULANCE FUN
Total IOWA MEDICAID ENTERPRISE:			322.56	
IOWA PUMP WORKS INC				
IOWA PUMP WORKS INC	REPAIR #3 PUMP MCCORD LIFT STATION	04/29/2016	2,223.57	SEWER FUND
Total IOWA PUMP WORKS INC:			2,223.57	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	05/01/2016	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	05/01/2016	150.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
JAMES OIL COMPANY LLC				
JAMES OIL COMPANY LLC	DIESEL FOR GENERATOR	05/03/2016	283.76	GENERAL FUND
Total JAMES OIL COMPANY LLC:			283.76	
KAWAMURA PLC, MK				
KAWAMURA PLC, MK	MEDICAL DIRECTOR FEE	05/02/2016	1,500.00	AMBULANCE FUN
Total KAWAMURA PLC, MK:			1,500.00	
KONICA MINOLTA BUSINESS SOLUTIONS				
KONICA MINOLTA BUSINESS S	COPIES	04/30/2016	13.50	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			13.50	
KOSMAN CLEANING CREW LLC				
KOSMAN CLEANING CREW LLC	1ST HALF OF MAY	05/09/2016	2,167.00	GENERAL FUND
Total KOSMAN CLEANING CREW LLC:			2,167.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	HOURLY METER	04/25/2016	156.28	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			156.28	
LOU'S GLOVES INC				
LOU'S GLOVES INC	LATEX GLOVES	04/29/2016	304.00	SEWER FUND
Total LOU'S GLOVES INC:			304.00	
MARCHANT, GREG				
MARCHANT, GREG	ECONOMIC DEV CONTRACT	05/05/2016	750.00	GENERAL FUND
Total MARCHANT, GREG:			750.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MC COY HARDWARE INC				
MC COY HARDWARE INC	BOLTS	04/20/2016	1.32	PARK & RECREATI
MC COY HARDWARE INC	MISC SUPPLIES	03/28/2016	3.86	POLICE FUND
Total MC COY HARDWARE INC:			5.18	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	ADULT SB UMPIRE	05/09/2016	225.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			225.00	
MEDTRAK SERVICES				
MEDTRAK SERVICES	411 RX	04/30/2016	72.33	POLICE FUND
Total MEDTRAK SERVICES:			72.33	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	NATURAL GAS	04/20/2016	184.72	LIBRARY FUND
Total MID AMERICAN ENERGY CO.:			184.72	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIER CONTRACT	04/30/2016	43.00	PARK & RECREATI
Total MIDWEST OFFICE TECH:			43.00	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	FIXTURES IN NORTH ENTRY	04/28/2016	250.00	GENERAL FUND
Total MILLER ELECTRIC SERVICES:			250.00	
MOTOROLA SOLUTIONS				
MOTOROLA SOLUTIONS	RADIOS FOR #332 & #335	05/02/2016	3,532.50	FIRE FUND
Total MOTOROLA SOLUTIONS:			3,532.50	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2016	10.73	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2016	278.85	POLICE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2016	64.35	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2016	165.15	PARK & RECREATI
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2016	165.15	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2016	182.32	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2016	42.90	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2016	165.15	LIBRARY FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2016	64.35	ROAD USE TAX FU
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2016	85.80	SEWER FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2016	514.80	FIRE FUND
Total NOLASOFT DEVELOPMENT:			1,739.55	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	04/15/2016	710.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/18/2016	2,180.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/18/2016	318.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/19/2016	980.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/21/2016	696.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/22/2016	406.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NORWALK READY-MIXED CON	CONCRETE	04/25/2016	90.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/25/2016	661.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/26/2016	1,029.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/28/2016	1,029.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/29/2016	490.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			8,591.00	
OCLC INC				
OCLC INC	CATEXPRESS	04/30/2016	2,539.26	LIBRARY FUND
Total OCLC INC:			2,539.26	
PARK, KRIS				
PARK, KRIS	ADULT SB UMPIRE	05/09/2016	150.00	PARK & RECREATI
Total PARK, KRIS:			150.00	
PARKER SIGN & GRAPHICS				
PARKER SIGN & GRAPHICS	AMBER LED SIGN PANEL	04/27/2016	1,800.00	GENERAL FUND
Total PARKER SIGN & GRAPHICS:			1,800.00	
PELLA PRINTING				
PELLA PRINTING	WINDOW ENVELOPES	04/07/2016	922.00	GENERAL FUND
Total PELLA PRINTING:			922.00	
PENGUIN RANDOM HOUSE LLC				
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	03/23/2016	33.75	LIBRARY SPECIAL
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	04/01/2016	26.25	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	04/22/2016	30.00	LIBRARY SPECIAL
Total PENGUIN RANDOM HOUSE LLC:			90.00	
PEOPLES BANK				
PEOPLES BANK	DOWNTOWN BUSINESS INCENTIVE PROGR	04/13/2016	300.36	DOWNTOWN BIZ I
PEOPLES BANK	DOWNTOWN BUSINESS INCENTIVE PROGR	04/20/2016	381.25	DOWNTOWN BIZ I
Total PEOPLES BANK:			681.61	
PETTY CASH-CITY CLERK				
PETTY CASH-CITY CLERK	PARKING 4/26/16	05/05/2016	2.50	GENERAL FUND
PETTY CASH-CITY CLERK	MEALS 4/26/16	05/05/2016	10.00	GENERAL FUND
PETTY CASH-CITY CLERK	PARKING 4/16/16	05/05/2016	6.75	GENERAL FUND
PETTY CASH-CITY CLERK	MEALS 4/21/16	05/05/2016	15.00	POLICE FUND
PETTY CASH-CITY CLERK	POSTAGE 04/21/16	05/05/2016	20.00	GENERAL FUND
PETTY CASH-CITY CLERK	FUEL 4/12/16	05/05/2016	25.57	POLICE FUND
PETTY CASH-CITY CLERK	MEALS 4/13/16	05/05/2016	25.43	POLICE FUND
PETTY CASH-CITY CLERK	SUPPLIES - REPAIR DOOR 2/24/16	05/05/2016	1.40	GENERAL FUND
PETTY CASH-CITY CLERK	SUPPLIES 3/15/16	05/05/2016	46.09	GENERAL FUND
PETTY CASH-CITY CLERK	SUPPLIES - REPAIR DOOR 2/22/16	05/05/2016	6.96	GENERAL FUND
PETTY CASH-CITY CLERK	BAL PETTY CASH	05/05/2016	.84	GENERAL FUND
Total PETTY CASH-CITY CLERK:			158.86	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	SOFTBALL DRAG MACHINE REPAIR	04/11/2016	86.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PIERCE BROTHERS REPAIR:			86.00	
PITNEY BOWES				
PITNEY BOWES	POSTAGE METER SUPPLIES	05/11/2016	169.98	GENERAL FUND
Total PITNEY BOWES:			169.98	
PRECISION UNDERGROUND UTILITIES LLC				
PRECISION UNDERGROUND U	RETAINAGE	05/12/2016	4,684.34	SEWER CAPITAL P
Total PRECISION UNDERGROUND UTILITIES LLC:			4,684.34	
PROGRESSIVE INTELLIGENCE TECHNOLOGIES				
PROGRESSIVE INTELLIGENCE	SOFTWARE SUPPORT CONTRACT	04/14/2016	1,808.00	FIRE FUND
Total PROGRESSIVE INTELLIGENCE TECHNOLOGIES:			1,808.00	
PROTECT YOUTH SPORTS				
PROTECT YOUTH SPORTS	COACH BACKGROUND CHECKS - 3	05/01/2016	23.85	PARK & RECREATI
Total PROTECT YOUTH SPORTS:			23.85	
PUBLIC AGENCY TRAINING COUNCIL				
PUBLIC AGENCY TRAINING CO	ARSON SCENE CLASS	05/02/2016	295.00	FIRE FUND
PUBLIC AGENCY TRAINING CO	ARSON SCENE CLASS	05/03/2016	295.00	FIRE FUND
PUBLIC AGENCY TRAINING CO	ARSON SCENE CLASS	05/05/2016	590.00	FIRE FUND
Total PUBLIC AGENCY TRAINING COUNCIL:			1,180.00	
QUALITY PLUMBING				
QUALITY PLUMBING	REPAIRS TO A LEAKING TOILET	04/20/2016	95.00	LIBRARY FUND
Total QUALITY PLUMBING:			95.00	
RC SYSTEMS				
RC SYSTEMS	TWO TONE BOARD	04/21/2016	489.49	FIRE FUND
Total RC SYSTEMS:			489.49	
RECORDED BOOKS INC				
RECORDED BOOKS INC	DVD	03/23/2016	41.60	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	03/22/2016	31.50	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	03/22/2016	35.99	LIBRARY SPECIAL
RECORDED BOOKS INC	BOOKS ON CD	04/13/2016	74.20	LIBRARY SPECIAL
RECORDED BOOKS INC	BOOK ON CD	04/13/2016	39.99	LIBRARY FUND
Total RECORDED BOOKS INC:			223.28	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	PH CHAP 122	04/30/2016	30.89	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-04	04/30/2016	280.58	GENERAL FUND
RECORD-HERALD & INDIANOL	PH BLDG CODE	04/30/2016	36.11	GENERAL FUND
RECORD-HERALD & INDIANOL	PH BUDGET	04/30/2016	125.79	GENERAL FUND
RECORD-HERALD & INDIANOL	PH ZONING	04/30/2016	33.26	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-04	04/30/2016	199.41	GENERAL FUND
RECORD-HERALD & INDIANOL	PH INDUSTRIAL TAX ABATE	04/30/2016	24.24	GENERAL FUND
RECORD-HERALD & INDIANOL	BD ADJ	04/30/2016	29.46	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
RECORD-HERALD & INDIANOL	BD ADJ	04/30/2016	27.09	GENERAL FUND
RECORD-HERALD & INDIANOL	BD ADJ	04/30/2016	27.56	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1551	04/30/2016	31.36	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-03	04/30/2016	245.93	GENERAL FUND
RECORD-HERALD & INDIANOL	PH NUISANCE	04/30/2016	57.70	GENERAL FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			1,149.38	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	SPRING CLEAN UP AD 4/5/16	04/30/2016	150.00	GENERAL FUND
RECORD-HERALD AD CONTRA	SPRING CLEAN UP AD 4/6/16	04/30/2016	240.00	GENERAL FUND
Total RECORD-HERALD AD CONTRACT ACCT.:			390.00	
ROBINSON, MINDI				
ROBINSON, MINDI	WELLNESS JAN - MAY 2016	05/06/2016	75.00	GENERAL FUND
Total ROBINSON, MINDI:			75.00	
ROSENBAUER MINNESOTA LLC				
ROSENBAUER MINNESOTA LL	WHITE STRIPE	04/28/2016	29.89	FIRE FUND
Total ROSENBAUER MINNESOTA LLC:			29.89	
SECRETARY OF STATE				
SECRETARY OF STATE	DUES	05/09/2016	30.00	POLICE FUND
Total SECRETARY OF STATE:			30.00	
SHER, BRIAN				
SHER, BRIAN	CELL PHONE 02/23/16 - 03/22/16	03/22/2016	50.00	POLICE FUND
SHER, BRIAN	CELL PHONE 03/23/16 - 04/22/16	04/22/2016	50.00	POLICE FUND
Total SHER, BRIAN:			100.00	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	BI-MONTHLY SERVICE	04/12/2016	79.00	LIBRARY FUND
SPRINGER PEST SOLUTIONS D	ACTIVITY CENTER PEST CONTROL	05/09/2016	61.00	PARK & RECREATI
Total SPRINGER PEST SOLUTIONS DSM:			140.00	
SQUILLA, DAMIEN J.				
SQUILLA, DAMIEN J.	HOME BASE IA INCENTIVE PROGRAM	05/02/2016	1,500.00	GENERAL FUND
Total SQUILLA, DAMIEN J.:			1,500.00	
STANGEL, ROBERT				
STANGEL, ROBERT	HOME BASE IA INCENTIVE PROGRAM	05/02/2016	1,500.00	GENERAL FUND
Total STANGEL, ROBERT:			1,500.00	
STOCK, MARK T.				
STOCK, MARK T.	HOME BASE IA INCENTIVE PROGRAM	05/02/2016	1,500.00	GENERAL FUND
Total STOCK, MARK T.:			1,500.00	
STOREY-KENWORTHY CO.				
STOREY-KENWORTHY CO.	DISCONNECT NOTICES	04/20/2016	410.93	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total STOREY-KENWORTHY CO.:			410.93	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE DISPOSAL ACCT #506	04/24/2016	89.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			89.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2016	22.17	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2016	18.02	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2016	6.75	SEWER FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2016	2.67	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2016	17.63	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2016	10.55	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2016	22.41	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2016	1.11	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2016	20.76	POLICE FUND
Total TELRITE CORPORATION:			122.07	
THOMPSON, MYLISA				
THOMPSON, MYLISA	WELLNESS 3/10/16 - 5/9/16	04/29/2016	50.00	LIBRARY FUND
Total THOMPSON, MYLISA:			50.00	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	SONETICS HEADSETS	05/06/2016	5,238.00	SEWER FUND
Total TRANS-IOWA EQUIPMENT INC:			5,238.00	
TRANSUNION RISK AND ALTERNATIVE				
TRANSUNION RISK AND ALTER	CONTRACT	05/01/2016	70.00	POLICE FUND
Total TRANSUNION RISK AND ALTERNATIVE:			70.00	
TRIZETTO PROVIDER SOLUTIONS				
TRIZETTO PROVIDER SOLUTIO	ELECTRONIC CLAIMS FEE	05/01/2016	53.33	AMBULANCE FUN
Total TRIZETTO PROVIDER SOLUTIONS:			53.33	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	05/01/2016	50.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			50.00	
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	115.00	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	147.96	SEWER FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	112.47	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	116.45	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	161.75	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	20.33	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	65.53	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	212.85	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	79.72	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	250.16	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	538.06	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	58.28	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	270.50	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/10/2016	40.95	GENERAL FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			2,190.01	
VANDERPOOL PLUMBING				
VANDERPOOL PLUMBING	PD KITCHEN	05/04/2016	165.40	GENERAL FUND
Total VANDERPOOL PLUMBING:			165.40	
VERIZON WIRELESS				
VERIZON WIRELESS	CELL PHONES FOR MONITOR	04/22/2016	21.08	AMBULANCE FUN
VERIZON WIRELESS	WIRELESS FOR SPARE LAPTOP	04/26/2016	20.01	GENERAL FUND
VERIZON WIRELESS	330 LAPTOP/330 CELL	04/26/2016	50.65	FIRE FUND
VERIZON WIRELESS	WIRELESS FOR LAPTOP	04/26/2016	30.02	SEWER FUND
VERIZON WIRELESS	EMS CELL PHONES	04/26/2016	335.46	AMBULANCE FUN
Total VERIZON WIRELESS:			457.22	
WAGNER, MESHA				
WAGNER, MESHA	WELLNESS 12/9/15 - 6/8/16	05/10/2016	90.00	POLICE FUND
Total WAGNER, MESHA:			90.00	
WALLER, RYAN				
WALLER, RYAN	CELL PHONE 4/9/16 - 5/8/16	05/08/2016	75.00	GENERAL FUND
Total WALLER, RYAN:			75.00	
WARREN CO ECONOMIC DEV CORP				
WARREN CO ECONOMIC DEV	GROWWARRENOW INVESTMENT YEAR 4 2ND	04/27/2016	5,000.00	GENERAL FUND
Total WARREN CO ECONOMIC DEV CORP:			5,000.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - VANS	05/05/2016	70.57	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/05/2016	1,559.73	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/05/2016	628.90	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/05/2016	284.03	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/05/2016	598.56	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/05/2016	1,623.98	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/05/2016	44.34	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/05/2016	489.38	SEWER FUND
Total WARREN COUNTY ENGINEER:			5,299.49	
WARREN COUNTY OIL				
WARREN COUNTY OIL	PROPANE TANK FILL	04/27/2016	418.91	PARK & RECREATI
Total WARREN COUNTY OIL:			418.91	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	REC FEES	05/09/2016	58.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			58.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	05/01/2016	2,510.76	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - MAY 2016	04/01/2016	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	05/01/2016	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	05/01/2016	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	FALL/SPRING CLEANUP	05/01/2016	858.39	GENERAL FUND
WASTE MANAGEMENT OF IOW	RECYCLING RES 494-0152818-0516-6	05/01/2016	13,415.22	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			16,836.37	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER - SHOP	05/01/2016	45.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			45.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	MOWING - LIFTS	05/02/2016	270.00	SEWER FUND
WOOSLEY LANDSCAPING & M	MOWING - PLANT	05/02/2016	800.00	SEWER FUND
Total WOOSLEY LANDSCAPING & MOWING:			1,070.00	
YOUR CLEAR NEXT STEP				
YOUR CLEAR NEXT STEP	COACHING - SINIKKA WAUGH	05/02/2016	900.00	GENERAL FUND
Total YOUR CLEAR NEXT STEP:			900.00	
Grand Totals:			200,793.84	

City Council: _____

Information

Subject

City Treasurer's Report - Doug Shull

Information

Attachments

[April 2016 Treasurer Report](#)

[April 2015 Treasurer Report](#)

FINANCIAL REPORT
MONTH OF APRIL, 2016

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FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,426,380.42	55,904.49	145,927.66	118,129.01	2,768.73	1,451,717.53	
011 Police	263,309.78	651,030.63	171,726.45	360,101.59	309.00	1,102,406.55	
015 Fire	341,377.54	199,789.55	21,547.35	92,223.91	24.72	611,818.93	
016 Ambulance	273,734.20	167,913.62	67,793.16	0.00	5,572.66	368,282.00	
041 Library	-76,304.23	159,537.64	34,666.49	63,565.81	61.80	112,070.93	
042 Park & Recreation	275,954.71	358,870.30	103,960.75	72,011.22	123.60	602,751.88	
045 Memorial Pool	-66,686.53	58,181.93	1,959.71	0.00	0.00	-10,464.31	
071 General Fund Deb Service	96,455.44	32,003.67	0.00	0.00	0.00	128,459.11	
099 Franchise Fees-MEC	426,271.88	0.00	0.00	0.00	0.00	426,271.88	
GENERAL FUND SUB-TOTAL	2,960,493.21	1,683,231.83	547,581.57	706,031.54	8,860.51	4,793,314.50	
110 Road Use Tax (Streets)	1,338,439.04	109,727.00	78,815.17	0.00	15,866.48	1,353,484.39	
112 Trust & Agency	0.00	563,027.53	0.00	0.00	563,027.53	0.00	
115 YMCA Maintenance Obligations	85,566.46	0.00	0.00	0.00	0.00	85,566.46	
125 TIF--Downtown	471,546.15	116,774.48	0.00	0.00	0.00	588,320.63	
126 TIF--East Hwy 92	0.00	0.00	0.00	0.00	0.00	0.00	
127 TIF--Hillcrest/Industrial Park	783,177.04	427,996.71	0.00	0.00	0.00	1,211,173.75	
141 Library Special Revenue	37,749.37	1,248.75	3,998.07	0.00	0.00	35,000.05	
142 Park & Rec Special Revenue	132,860.94	1,775.49	90.00	0.00	0.00	134,546.43	
160 Downtown Revolving Loan	149,711.06	0.00	0.00	0.00	0.00	149,711.06	
161 Downtown Business Inc Program	17,744.46	12,081.46	0.00	0.00	0.00	29,825.92	
177 Police Forfeiture	19,830.07	0.00	0.00	0.00	0.00	19,830.07	
190 Vehicle Reserve	61,101.62	0.00	0.00	2,083.33	0.00	63,184.95	
199 Police Retirement	92,733.95	98.87	0.00	0.00	1,041.67	91,791.15	
SPECIAL REVENUES SUB-TOTAL	3,190,460.17	1,232,730.29	82,903.24	2,083.33	579,935.68	3,762,434.87	
200 DEBT SERVICE (SUB-TOTAL)	2,314,287.74	377,610.96	0.00	51,600.00	0.00	2,743,498.70	
301 Capital Projects (General)	191,488.42	206,583.69	0.00	0.00	0.00	398,072.11	
321 Capital Projects (Streets)	8,141.06	395.00	25.30	0.00	0.00	8,510.76	
344 Community Athletic Facility	3,261.87	3.52	44.00	0.00	0.00	3,221.39	
353 Community ReDevelopment (D&D)	-52,194.89	0.00	0.00	0.00	0.00	-52,194.89	
CAPITAL PROJECTS SUB-TOTAL	150,696.46	206,982.21	69.30	0.00	0.00	357,609.37	
610 Sewer	510,344.72	0.00	72,211.29	143,725.00	35,935.59	545,922.84	
650 Stormwater Utility	530,370.61	17,276.12	0.00	0.00	5,116.67	542,530.06	
670 Recycling	86,311.64	19,198.25	15,990.99	0.00	1,508.33	88,010.57	
710 Sewer Capital Projects	400,163.07	250,754.61	1,619.75	0.00	231,466.67	417,831.26	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	361,322.48	0.00	0.00	2,083.33	0.00	363,405.81	
791 Sewer Revenue Bonds	652,631.32	0.00	0.00	58,791.67	0.00	711,422.99	
820 Health Insurance	678,253.51	116,351.22	99,074.81	0.00	0.00	695,529.92	
830 Health Reimbursement Account	257,458.35	0.00	0.00	0.00	0.00	257,458.35	
840 Flex/STD	203,092.70	2,745.58	8,189.07	1,344.15	0.00	198,993.36	
850 Liability Insurance Reserve--City	27,298.75	30.76	0.00	0.00	0.00	27,329.51	
CITY UTILITY & IS SUB-TOTAL	3,821,485.85	406,356.54	197,085.91	205,944.15	274,027.26	3,962,673.37	
TOTAL CITY FUNDS	12,437,423.43	3,906,911.83	827,640.02	965,659.02	862,823.45	15,619,530.81	68%
TOTAL IMU FUNDS	7,249,220.83	1,297,938.61	1,099,113.16	241,500.01	344,335.58	7,345,210.71	32%
GRAND TOTAL CITY & IMU	19,686,644.25	5,204,850.44	1,926,753.18	1,207,159.03	1,207,159.03	22,964,741.51	
Cross Check Total						22,964,741.51	
Investments					Clerk's Balance	22,964,741.51	
Bankers Trust	\$ 17,154,566.94	1.73%					
Iowa Public Agency Inv. Trust	\$ 111,131.90	0.034%			Plus Outstanding Checks	57,628.09	
Payroll Account, City State Bank	\$ -	Earnings Credit					
Checking Account, City State Bank	\$ 244,786.60	Earnings Credit			Oustanding Deposit	-27,764.98	
Checking & Payroll Account, Community Bank	\$ -						
Sweep Account, City State Bank	\$ 5,481,257.73	0.40%					
Wells Fargo	\$ 2,861.45						
BANK BALANCE	22,994,604.62					22,994,604.62	

600 Water	9,446.86	190,268.49	67,024.52	0.00	118,051.04	14,639.79
620 IMU Administration	71,597.78	0.00	44,572.48	88,350.00	31,229.68	84,145.62
625 Revolving Economic Development	106,648.79	114.25	0.00	0.00	0.00	106,763.04
626 USDA RLF	300,000.00	0.00	0.00	0.00	0.00	300,000.00
630 Electric	1,322,930.90	1,019,483.70	166,117.67	22,566.67	185,100.85	2,013,762.75
640 Fiber/Communications	288,817.83	33,048.31	36,477.30	0.00	9,954.01	275,434.83
700 Water Capital Projects	1,031,616.19	0.00	10,023.08	35,991.67	0.00	1,057,584.78
730 Electric Capital Projects	2,965,973.12	55,008.49	1,665.11	0.00	0.00	3,019,316.50
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	0.00	0.00	0.00	0.00	0.00	0.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	0.00	0.00	0.00	0.00	0.00	0.00
790 Water Revenue Bonds	93,644.68	0.00	0.00	22,925.00	0.00	116,569.68
793 Electric Revenue Bonds	833,728.65	0.00	773,233.00	71,666.67	0.00	132,162.32
855 Liability Insurance Reserve--IMU	14,816.03	15.37	0.00	0.00	0.00	14,831.40
IMU SUB-TOTAL	7,249,220.83	1,297,938.61	1,099,113.16	241,500.01	344,335.58	7,345,210.71

INTEREST DISTRIBUTION

	INTEREST				
	INCOME	% OF TOTAL	CALYTD	FYTD	
Electric Funds	\$ 6,985.56	31.79%	\$ 32,467.01	\$ 79,693.22	
Water Funds	\$ 1,395.19	6.35%	\$ 6,844.96	\$ 19,248.62	
Sewer Funds	\$ 1,830.22	8.33%	\$ 8,480.68	\$ 18,126.50	
Police Retirement	\$ 98.87	0.45%	\$ 516.48	\$ 1,345.19	
Community Redevelopment	\$ -	0.00%	\$ -	\$ -	
All other	\$ 11,661.58	53.08%	\$ 60,469.44	\$ 134,527.44	
TOTAL	\$ 21,971.42	100.00%	\$ 108,778.57	\$ 252,940.97	

FINANCIAL REPORT
MONTH OF APRIL, 2015

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FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,145,330.63	60,699.11	142,775.33	111,200.01	8,463.18	1,165,991.24	
011 Police	-35,115.88	606,587.90	159,588.40	261,823.18	1,149.45	672,557.35	
015 Fire	162,577.44	175,313.63	30,961.91	56,424.43	24.72	363,328.87	
016 Ambulance	226,132.23	162,169.08	62,244.79	29,838.48	5,572.66	350,322.34	
041 Library	-70,548.89	150,409.59	36,460.10	43,037.18	61.80	86,375.98	
042 Park & Recreation	361,737.93	319,025.12	98,228.23	104,175.43	123.60	686,586.65	
045 Memorial Pool	-76,064.91	44,466.18	2,633.02	0.00	0.00	-34,231.75	
071 General Fund Deb Service	88,559.87	37,148.25	0.00	0.00	0.00	125,708.12	
099 Franchise Fees-MEC	307,275.54	60,848.02	0.00	0.00	0.00	368,123.56	
GENERAL FUND SUB-TOTAL	2,109,883.96	1,616,666.88	532,891.78	606,498.71	15,395.41	3,784,762.36	
110 Road Use Tax (Streets)	1,131,161.88	106,249.82	69,957.32	0.00	17,342.70	1,150,111.68	
112 Trust & Agency	0.00	471,382.03	0.00	0.00	471,382.03	0.00	
115 YMCA Maintenance Obligations	74,748.13	0.00	0.00	6,111.11	0.00	80,859.24	
125 TIF--Downtown	325,314.71	92,856.00	0.00	0.00	0.00	418,170.71	
126 TIF--East Hwy 92	0.00	12,684.16	0.00	0.00	0.00	12,684.16	
127 TIF--Hillcrest/Industrial Park	411,037.28	380,289.05	0.00	0.00	0.00	791,326.33	
141 Library Special Revenue	42,602.35	3,661.61	9,071.77	0.00	0.00	37,192.19	
142 Park & Rec Special Revenue	118,414.72	6,738.86	82.00	0.00	0.00	125,071.58	
160 Downtown Revolving Loan	110,347.60	0.00	0.00	0.00	0.00	110,347.60	
161 Downtown Business Inc Program	5,884.65	0.00	884.97	0.00	0.00	4,999.68	
177 Police Forfeiture	19,830.07	0.00	0.00	0.00	0.00	19,830.07	
190 Vehicle Reserve	86,522.32	0.00	0.00	1,666.67	0.00	88,188.99	
199 Police Retirement	103,603.88	95.99	0.00	0.00	1,041.67	102,658.20	
SPECIAL REVENUES SUB-TOTAL	2,429,467.59	1,073,957.52	79,996.06	7,777.78	489,766.40	2,941,440.43	
200 DEBT SERVICE (SUB-TOTAL)	2,656,984.74	395,432.78	0.00	60,774.99	0.00	3,113,192.51	
301 Capital Projects (General)	700,181.26	298,309.25	0.00	0.00	0.00	998,490.51	
321 Capital Projects (Streets)	-1,297,566.90	0.00	1,808.00	0.00	0.00	-1,299,374.90	
344 Community Athletic Facility	6,649.52	6.17	40.00	0.00	0.00	6,615.69	
353 Community ReDevelopment (D&D)	-32,895.14	0.00	544.75	0.00	0.00	-33,439.89	
CAPITAL PROJECTS SUB-TOTAL	-623,631.26	298,315.42	2,392.75	0.00	0.00	-327,708.59	
610 Sewer	201,995.11	0.00	82,480.24	140,600.00	34,901.03	225,213.84	
650 Stormwater Utility	392,278.01	16,881.33	0.00	0.00	5,158.33	404,001.01	
670 Recycling	73,070.23	18,859.06	15,466.70	0.00	1,441.67	75,020.92	
710 Sewer Capital Projects	732,052.80	239,882.68	162,906.50	0.00	239,483.33	569,545.65	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	336,322.52	0.00	0.00	2,083.33	0.00	338,405.85	
791 Sewer Revenue Bonds	602,786.54	0.00	0.00	61,016.67	0.00	663,803.21	
820 Health Insurance	1,033,492.08	105,174.96	125,272.96	0.00	0.00	1,013,394.08	
830 Health Reimbursement Account	243,493.92	0.00	0.00	3,025.00	0.00	246,518.92	
840 Flex/STD	228,203.46	2,025.40	7,858.40	1,390.50	0.00	223,760.96	
850 Liability Insurance Reserve--City	36,617.00	34.28	0.00	0.00	0.00	36,651.28	
CITY UTILITY & IS SUB-TOTAL	3,994,550.37	382,857.71	393,984.80	208,115.50	280,984.36	3,910,554.42	
TOTAL CITY FUNDS	10,567,255.40	3,767,230.31	1,009,265.39	883,166.98	786,146.17	13,422,241.13	64%
TOTAL IMU FUNDS	6,967,989.03	1,281,509.45	732,517.61	157,894.81	254,915.62	7,419,960.06	36%
GRAND TOTAL CITY & IMU	17,535,244.43	5,048,739.76	1,741,783.00	1,041,061.79	1,041,061.79	20,842,201.19	
Cross Check Total						20,842,201.19	
Investments							
Bankers Trust	\$ 14,366,486.88	2.12%				Clerk's Balance	20,842,201.19
Iowa Public Agency Inv. Trust	\$ 111,114.91	0.010%				Plus Outstanding Checks	523,795.87
Payroll Account, City State Bank	\$ -	Earnings Credit					
Checking Account, City State Bank	\$ 247,828.75	Earnings Credit				Oustanding Deposit	-17,195.67
Checking & Payroll Account, Community Bank	\$ -						
Sweep Account, City State Bank	\$ 6,623,370.85	0.35%					
BANK BALANCE	21,348,801.39						21,348,801.39

600 Water	396,028.01	185,384.30	66,863.05	0.00	115,959.38	398,589.88
620 IMU Administration	77,405.74	500.00	43,095.97	84,375.00	30,053.47	89,131.30
625 Revolving Economic Development	104,491.91	95.99	0.00	0.00	0.00	104,587.90
626 USDA RLF	225,000.00	0.00	0.00	0.00	0.00	225,000.00
630 Electric	1,357,546.74	974,231.63	156,981.63	22,566.67	101,444.44	2,095,918.97
640 Fiber/Communications	285,786.95	26,333.29	19,555.75	0.00	7,458.33	285,106.16
700 Water Capital Projects	857,734.28	2,013.50	102,691.95	35,991.67	0.00	793,047.50
730 Electric Capital Projects	2,906,115.59	83,074.01	25,025.62	-58,333.33	0.00	2,905,830.65
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	0.00	0.00	0.00	0.00	0.00	0.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	0.00	0.00	0.00	0.00	0.00	0.00
790 Water Revenue Bonds	94,914.68	0.00	0.00	23,150.00	0.00	118,064.68
793 Electric Revenue Bonds	436,969.55	9,861.31	318,303.64	50,144.80	0.00	178,672.02
855 Liability Insurance Reserve--IMU	15,995.58	15.42	0.00	0.00	0.00	16,011.00
IMU SUB-TOTAL	6,967,989.03	1,281,509.45	732,517.61	157,894.81	254,915.62	7,419,960.06

INTEREST DISTRIBUTION	INTEREST			
	INCOME	% OF TOTAL	CALYTD	FYTD
Electric Funds	\$ 6,995.53	40.81%	\$ 40,928.45	\$ 103,178.29
Water Funds	\$ 1,402.06	8.18%	\$ 8,542.93	\$ 22,318.56
Sewer Funds	\$ 1,599.17	9.33%	\$ 9,284.80	\$ 19,949.03
Police Retirement	\$ 95.98	0.56%	\$ 589.19	\$ 1,346.14
Community Redevelopment	\$ -	0.00%	\$ 12,930.95	\$ 3.26
All other	\$ 7,047.30	41.12%	\$ 32,525.22	\$ 114,242.72
TOTAL	\$ 17,140.04	100.00%	\$ 104,801.54	\$ 261,038.00

Meeting Date: 05/16/2016

Information

Subject

Proclamation declaring May 19, 2016 as Drive the Jefferson Highway Day in Indianola

Information

Mayor Shaw will proclaim May 19, 2016 as Drive the Jefferson Highway Day in Indianola (packet).

Attachments

Proclamation



— OFFICE OF THE MAYOR —

PROCLAMATION

Drive the Jefferson Highway Day in Indianola

WHEREAS there is a general lack of awareness of the Jefferson Highway, a major early highway that ran through Indianola and reached from Winnipeg to New Orleans, making it the first international highway traversing the United States from north to south through the Mississippi Valley; and

WHEREAS there is currently a campaign to secure marking by the Iowa DOT of the Jefferson Highway route in Iowa as a heritage byway; and

WHEREAS Iowa was home to Edwin T. Meredith, founder in 1913 of the Jefferson Highway and also first president of the Jefferson Highway Association, prominent “good roads” advocate, and Secretary of Agriculture in the Woodrow Wilson administration; and

WHEREAS Indianola and other communities on the Jefferson Highway route in Iowa (which approximates or coincides with much of US 65 and US 69) currently are not availing themselves of the tourism that a greater awareness of the Jefferson Highway would bring; and

WHEREAS a special day recognizing the Jefferson Highway would help to bring a greater awareness of that historically important highway in Indianola, the state of Iowa, and the nation;

Now, THEREFORE, I, Kelly B. Shaw, by virtue of the authority vested in me by the City of Indianola do hereby proclaim the day of May 19, 2016 to be Drive the Jefferson Highway Day in Indianola, Iowa, and call upon the people of Indianola to explore this historic highway and to begin to learn more about it and its importance in our local, state, and national history.

DATED this 16th day of May, 2016.

Kelly B. Shaw, Mayor

Meeting Date: 05/16/2016

Information

Subject

FY 2016 Budget Amendment

Information

Amending the budget is very common due to the timing of projects and expenditure of funds. In the packet is the budget amendment with explanatory. Taxes will not and cannot be increased (per Iowa Code) due to this amendment.

Attachments

Budget Amendment

**NOTICE OF PUBLIC HEARING
AMENDMENT OF CURRENT CITY BUDGET**

Form 653.C1

The City Council of Indianola in WARREN County, Iowa
will meet at Indianola City Hall Council Chambers
at 7:00 pm on 5/16/2016
(hour) (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2016
(year)

by changing estimates of revenue and expenditure appropriations in the following programs for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	6,100,654	0	6,100,654
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	6,100,654	0	6,100,654
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	1,572,400	0	1,572,400
Other City Taxes	6	316,894	0	316,894
Licenses & Permits	7	127,200	0	127,200
Use of Money and Property	8	812,550	0	812,550
Intergovernmental	9	1,906,809	530,000	2,436,809
Charges for Services	10	20,818,650	0	20,818,650
Special Assessments	11	191,000	0	191,000
Miscellaneous	12	2,021,030	0	2,021,030
Other Financing Sources	13	0	0	0
Transfers In	14	10,407,585	1,250,000	11,657,585
Total Revenues and Other Sources	15	44,274,772	1,780,000	46,054,772
Expenditures & Other Financing Uses				
Public Safety	16	4,336,200	0	4,336,200
Public Works	17	1,731,749	0	1,731,749
Health and Social Services	18	0	0	0
Culture and Recreation	19	2,131,850	91,000	2,222,850
Community and Economic Development	20	704,000	0	704,000
General Government	21	1,412,350	250,000	1,662,350
Debt Service	22	2,849,600	0	2,849,600
Capital Projects	23	1,583,500	0	1,583,500
Total Government Activities Expenditures	24	14,749,249	341,000	15,090,249
Business Type / Enterprises	25	19,390,240	1,448,000	20,838,240
Total Gov Activities & Business Expenditures	26	34,139,489	1,789,000	35,928,489
Transfers Out	27	10,407,585	1,000,000	11,407,585
Total Expenditures/Transfers Out	28	44,547,074	2,789,000	47,336,074
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out for Fiscal Year	29	-272,302	-1,009,000	-1,281,302
Beginning Fund Balance July 1	30	17,559,484	0	17,559,484
Ending Fund Balance June 30	31	17,287,182	-1,009,000	16,278,182

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Culture and Recreation Budget increased for a unplanned trail project and pool R/M. Enterprise Fund Budget Increased due to timing of Capital Projects (IMU Hwy 92 relocation, budgeted prior year and paid during this fiscal year) and unexpected repairs to Wastewater Treatment Plant and collection system. General Government increase due to internal loan for TIF agreement to be paid prior to year end. Transfers (In and Out) increased due to funding requirement for above Capital Projects. These expenditures were partial offset by State Grants.

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.

Christopher DesPlanques
City Clerk/Finance Officer

Meeting Date: 05/16/2016

Information

Subject

Public hearing to amend the FY 2016 budget

Information

The first item is to hold the public hearing on amending the FY 2016 budget. There have been no oral or written objections.

Meeting Date: 05/16/2016

Information

Subject

Resolution approving budget amendment

* State code requires cities to amend their budgets if expenses exceed in any program area. This does not allow for a tax increase and is offset by non-property tax revenues

Information

After the hearing, council needs to consider the resolution (packet) approving the FY 2016 budget amendment.

Roll call is in order.

Attachments

Resolution

RESOLUTION 2016-_____

RESOLUTION AMENDING THE ANNUAL BUDGET
FOR FISCAL YEAR ENDING JUNE 30, 2016

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF INDIANOLA,
IOWA:

The annual budget for the fiscal year ending June 30, 2016 as set forth in the Budget Summary Certificate and in the detail budget in support thereof showing the revenue estimates and appropriations expenditures and allocations to program and activities for said fiscal year is hereby amended, the City Clerk is directed to make the filings required by law and set up her books in accordance with the summary and details as adopted.

Passed and approved on 16th day of May, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

2015 Sanitary Sewer Force Main Repair Project

Information

Meeting Date: 05/16/2016

Information**Subject**

Consideration of change order #1 a deduction of \$13,096.99 - revised contract amount \$93,686.71

Information

In your packet is change order #1 for the 2015 Sanitary Sewer Force Main Project in an amount of (\$13,096.99). This change order is to adjust the contract price to reflect the actual work performed at final completion and consist of:

Adjust granular surfacing from 1000 SY to 437.85 SY to reflect the actual cost of site access improvements	(\$6,076.84)
Adjust sanitary sewer force main, trenchless, 10" HDPE from 260 LF to 232 LF to reflect the actual length	(\$3,892.84)
Adjust sanitary sewer force main trenched, 10" HDPE from 20 LF to 13.17 LF to reflect the actual length installed	(\$481.31)
Adjust 10" DI MJ Sleeve, from 2 each to 1 each to reflect actual quantity installed	(\$708.00)
Eliminated silt fence/filter sock	(\$1,938.00)
Total	(\$13,096.99)

Simple motion is in order.

Attachments

Change Order



CHANGE ORDER

HR Green, Inc.
 5525 Merle Hay Rd., Suite 200
 Johnston, IA 50131
 (515) 278-2913 FAX (515) 278-1846

Distribution:
 Owner X
 Engineer X
 Contractor X
 Field _____
 Other _____

PROJECT: Force Main Repair at Air Relief Structure No. 2 Indianola, Iowa	Change Order No.	1
	Date	April 20, 2016
To Contractor: Precision Underground Utilities, LLC 309 S. Water St Cambridge, IA 50046	Project No.	40150036
	Original Contract Date	November 20, 2015
<p>The contract is changed as follows:</p> <p>The purpose of this change order is to adjust the Contract price to reflect the actual work performed at final completion. Changes are as follows:</p> <ul style="list-style-type: none"> • Adjust the quantity of Item 6, GRANULAR SURFACING, from 1000 SY to 437.85 SY to reflect the actual cost of site access improvements, a change of (\$6,076.84) • Adjust the quantity of Item 9, SANITARY SEWER FORCE MAIN, TRENCHLESS, 10" HDPE, from 260 LF to 232 LF to reflect the actual length installed, a change of (\$3,892.84) • Adjust the quantity of Item 10, SANITARY SEWER FORCE MAIN, TRENCHED, 10" HDPE from 20 LF to 13.17 LF to reflect the actual length installed, a change of (\$481.31) • Adjust the quantity of Item 13, 10" DI MJ SLEEVE, from 2 EA to 1 EA to reflect the actual quantity installed, a change of (\$708.00) • Eliminate unused item 15, SILT FENCE/FILTER SOCK, a change of (\$1,938.00) 		
The original Contract Sum was		\$106,783.70
Net change by previously authorized Change Orders		-
The Contract Sum prior to this Change Order was		\$106,783.70
The Contract Sum will be increased by this Change Order in the amount of		(\$13,096.99)
The new Contract Sum including this Change Order will be		\$93,686.71
The Contract Time will be increased by		0 Days
The dates of Substantial and Final Completion, respectively, as of the date of this Change Order therefore are		January 29, 2016 May 31, 2016

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE, if applicable, AND OWNER

Contractor Precision Underground Utilities, LLC	Owner's Representative HR Green, Inc.	Owner City of Indianola, Iowa
By	By	By _____
Date: 4-21-2016	Date: 4/22/16	Date: _____

Meeting Date: 05/16/2016

Information

Subject

Resolution accepting the emergency Force Main Project

Information

This project is now complete. In your packet is Brad Lyon's letter recommending acceptance.

Final project construction cost is \$93,686.71 compared to the original bid of \$106,783.70.

On October 19, 2015 council approved this project as an emergency repair due to the exposed sanitary force main adjacent to Air Relief Structure No. 2 located south of the Plainview Lift Station. HR Green provided a letter (packet) certifying that emergency repairs were necessary. On November 2, 2015 council approved the contract with Precision Underground Utilities, LLC.

Council needs to consider the resolution (packet) accepting work and authorizing final payment of \$4,684.34 (5% retainage withheld throughout construction within 31 days.)

Roll call is in order.

Attachments

Final Certificate

Emergency Repair Letter

Resolution



May 10, 2015

Ryan Waller, City Manager
City of Indianola
110 North 1st Street
Indianola, Iowa 50125

**RE: Indianola WPC Force Main Repair at Air Relief Structure No. 2
Certification of Final Completion**

Ryan,

This letter serves as certification of final completion for the work performed by Precision Underground Utilities, LLC for the project entitled Force Main Repair at Air Relief Structure No. 2. Staff from the Water Pollution Control Department performed the majority of onsite construction observation and report that the work was completed in accordance with the contract documents.

The original Contract Amount was \$106,783.70, which was reduced by Change Order No. 1 in the amount of (\$13,096.99) for a final Contract Amount of \$93,686.71.

Per SUDAS contract documents, retainage may be held for up to 30 days after final acceptance. The retainage amount as listed in the Contractor's Pay Application No. 2 (final) is \$4,684.34, which is 5% of the final Contract Amount. The City may elect to release the retainage prior to conclusion of the 30 day period.

The work was substantially complete on or before the specified date of January 29, 2016. Final completion, including site restoration and reseeding, was completed prior to the specified date of May 31, 2016.

Please do not hesitate to contact me if you have any questions or need additional information.

Sincerely,
HR Green, Inc.

A handwritten signature in black ink that reads 'Brad W. Lyons'.

Brad W. Lyons, PE
Project Manager

CC: Diana Bowlin, City Clerk
Rick Graves, WPCF Superintendent

o:\40150036\construction\lfr-051016-final certification.docx

A large green cross graphic composed of two thick lines, one horizontal and one vertical, intersecting at the center.

HRGreen.com

Phone 515.278.2913 Fax 515.278.1846 Toll Free 800.728.7805
5525 Merle Hay Road, Suite 200. Johnston, Iowa 50131



October 9, 2015

Chris DesPlanques, Acting City Manager/Director of Finance
City of Indianola
110 North 1st Street
Indianola, Iowa 50125

RE: Emergency Repair of Indianola Sanitary Force Main 2015

Chris,

In accordance with Iowa Code Section 384.103(2) we hereby certify that the exposed sanitary force main adjacent to Air Relief Structure No. 2, which is located south of the Plainview Lift Station, presents a risk to public health and might cause serious loss to the City of Indianola if repairs are delayed into the winter months. Mitigation of the exposure is necessary to restore cover over the pipeline for protection against damage from debris washing down the stream and against winter freezing. We therefore recommend that the proposed force main replacement be declared "emergency repairs" and that the City waive the standard requirements for advertising, public hearing and public letting in order to accelerate the contracting process.

We propose to complete construction documents (including drawings and technical specifications) and solicit quotations from qualified contractors. We will subsequently review the quotations and provide recommendations to the City for review. The City will also have the opportunity to review the contractor's bond and insurance certificates before executing an agreement for the proposed work.

We anticipate that the emergency repair approach will result in an executed construction contract in early November, rather than December 7th as currently scheduled.

Attached are photographs from the stream cleaning and temporary pipe support work that was completed by City crews in mid-September.

Please do not hesitate to contact me if you have any questions or need additional information.

Sincerely,
HR Green, Inc.

A handwritten signature in black ink that reads "Brad W. Lyons".

Brad W. Lyons, PE
Project Manager

o:\40150036\design\corr\ltr-100915-emergency repair of fm.docx

A large green cross-like logo consisting of two perpendicular lines.

HRGreen.com

Phone 515.278.2913 Fax 515.278.1846 Toll Free 800.728.7805
5525 Merle Hay Road, Suite 200. Johnston, Iowa 50131



Site Photo 1
September 14, 2015
**After debris removal and
stream channel realignment**

Site Photo 2
Sept. 16, 2015
**Temporary strap
to support
exposed sanitary
force main**



Resolution No. 2016-_____

RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS FOR
THE INDIANOLA SANITARY FORCE MAIN 2015 PROJECT

WHEREAS, on the 2nd day of November, 2015, the Mayor and City Clerk of Indianola, Iowa, entered into a construction contract with Precision Underground Utilities, LLC of Cambridge, Iowa, for the construction of certain public improvements generally described as the Indianola Sanitary Force Main 2015 Project; and

WHEREAS, said Contractor has fully completed the construction of said public improvements in accordance with the terms and conditions of said contract and plans and specifications, as shown by the certificate of the Engineer filed with the City Clerk on the 22nd day of April, 2016:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Section 1. That said report of the Engineer be and the same is hereby approved and adopted, and said public improvements are hereby approved and accepted as having been fully completed in accordance with said plans, specifications and form of contract and the total final construction cost thereof is hereby determined to be \$93,686.71, as shown in said report of the Engineer.

Section 2. That final payment shall be released to the Contractor in accordance with Iowa law.

PASSED AND APPROVED, this 16th day of May, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 05/16/2016

Information

Subject

Second consideration of an ordinance approving the final industrial tax abatement for 1817 N. 7th Street

Information

Council needs to hold the second consideration of the final urban revitalization designation application from DDVI, 1817 N. 7th Street, (see map) for the Industrial Park. Council approved the preliminary application on April 4, 2011.

Simple motion approving the second consideration is in order.

Attachments

Industrial Tax Abatement

Ordinance

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
4 OR 5 YEAR (COMMERCIAL OR INDUSTRIAL):

_____ Commercial ☒ Industrial Date 4/4/16

_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1817 North 7th Street

Legal Description of Property: Lot 5 Hillcrest Industrial Park Plat 2

Title Holder or Contract Buyer: MSVI

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: _____ Commercial ☒ Industrial _____ Vacant

Proposed Property Use: _____ Commercial ☒ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

Nature of Improvements: _____ Addition ☒ New Construction _____ General Improvements

DESCRIPTION: 1 story office building for industrial use.
1,890 sq. ft.

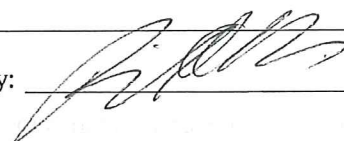
Estimated or Actual Date of Completion: _____

Estimated or Actual Value of Improvements: \$195,000

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant
occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
--------	-------------------	---------------------

_____ Signed By: 

FOR AGENCY USE ONLY:

City Manager The above application is/is not in conformance with the requirements of the
Urban Revitalization Plan for City of Indianola
Relocation Benefits Paid N/A

City Manager _____ Date _____

Building Dept Construction Permit No.(s) 80 Date Issued 8/24/12 FINAL 4/4/16

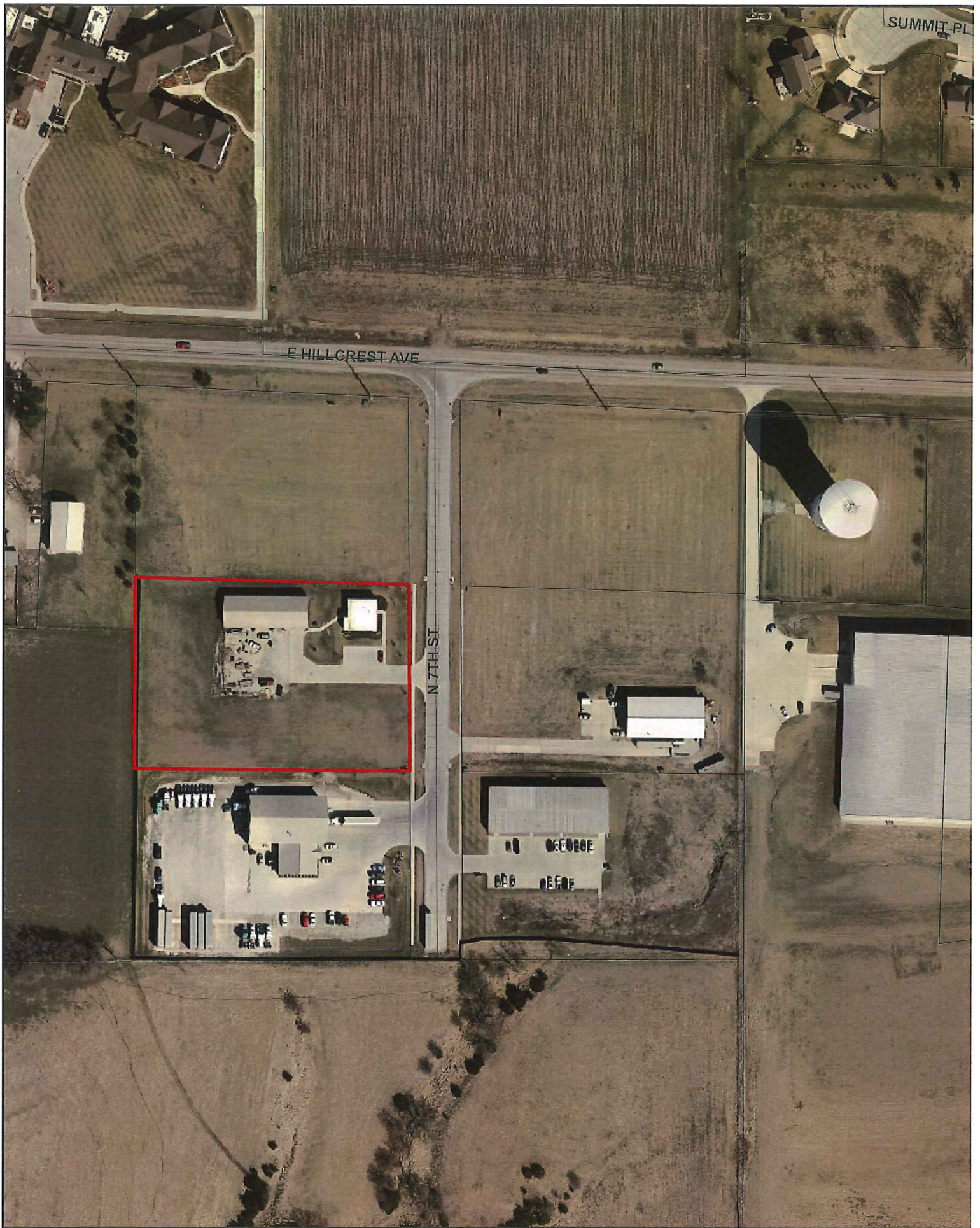
Building Official _____

City Council Application approved/disapproved (reason if disapproved) _____

Indianola City Council _____ Date _____

County Assessor Present assessed value _____ Assessed value w/improvements _____

Eligible or non-eligible for tax abatement _____



1817 North 7th Street - Industrial Tax Abatement

4/2016



ORDINANCE NO. - _____

**AN ORDINANCE AUTHORIZING TAX EXEMPTION UNDER THE
URBAN REVITALIZATION PLAN FOR INDUSTRIAL USE IN
ACCORDANCE WITH INDIANOLA MUNICIPAL CODE SECTION 7.07**

WHEREAS, the Indianola Code of Ordinances authorizes tax exemption for urban revitalization within the City of Indianola, Iowa; and

WHEREAS, Municipal Code Section 7.07 provides that the City Council may give its approval of tax exemption for new construction if the new construction is in conformance with City zoning; provided however, such approval shall not entitle the owner to exemption from taxation until the new construction has been completed and found to be qualified real estate; and

WHEREAS, after notice and hearing as required by law, the City Council of the City of Indianola, Iowa now deems it proper to grant approval of tax exemption for new construction that was completed on April 4, 2016 on property locally known as 1817 North 7th Street and legally described as:

Lot 5 in Hillcrest Industrial Park Plat 2, an Official Plat in Indianola, Warren County, Iowa.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE
CITY OF INDIANOLA, IOWA:**

Section 1: That approval of tax exemption is granted for new construction on property locally known as 1817 North 7th Street and legally described as:

Lot 5 in Hillcrest Industrial Park Plat 2, an Official Plat in Indianola, Warren County, Iowa.

Section 2: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____
Second reading: _____
Third reading: _____
Publication Date: _____

Information

Subject

Consideration of a resolution suspending enforcement of Indianola Code 47.01(11) regarding the sale and consumption of wine in City Parks for the Buxton Park Benefit

Information

The Indianola Park Friends will update the Mayor and Council on the Indianola Park Friends activities and will also request hosting the 4th annual Buxton Park Garden party. Our first city park is 110 years in 2016 so a celebration is planned. This event will showcase the park, raise money for more park improvements and provide a fun event for the community. Three Warren County wineries and three craft breweries have consented to display their product and provide free tastings.

Live music will be provided by the Indianola Community Jazz Band. Artists will display and sell their work and a photo booth will capture the joy and exuberance of everyone present. Simpson College, as an event sponsor, will provide fruit, cheese and crackers. There will also be a raffle of donated artwork. Ticket proceeds will be used for park improvements.

Information regarding the event includes:

- Event - Buxton Park Benefit
- Will be held September 8, 2016 with a rain date of September 15th from 5:30 p.m. - 7:30 p.m.
- Location will be at the Buxton Park Arboretum, North Buxton Street and North Girard Avenue
- The wineries are authorized by the State of Iowa to serve and sale wine at different locations within the State. The breweries may provide tastings only.

If council wishes to proceed with the event, the resolution (packet) which is the same as last years will need to be considered. Highlights of the resolution include:

- The wine for the Buxton Park Benefit festival will be served in accordance with the authorized Wine Permit issued to the local wineries by the State of Iowa. Allows wineries to sell Iowa made wine for off-premises consumption in original unopened containers. No sales by the drink. Samples are permitted of 1 ounce or less. Brewers will serve tastings (only) in compliance with the State of Iowa Alcohol and Beverage Commission.
- The City Parks Department and local wineries will be required to comply with all other requirements of the Municipal Code of the City for the event along with terms of the Permit issued by the State.
- Buxton Park Benefit will be held on September 8, 2016 with a rain date of September 15 and council confirms that the enforcement of the Indianola Code Section 47.01(11) will be temporarily suspended from 5:30 - 7:30 p.m. for the festival and confirms that no wine permit other than the permit already issued by the State of Iowa need to be obtained for said event.
- All participants and sponsors of said event shall be required to comply with all other requirements of the Municipal Code of the City, but that enforcement of the prohibition on the sale, and consumption of wine in the park is hereby waived.

Roll call is in order.

Attachments

Resolution

RESOLUTION NO. 2016-_____

A RESOLUTION SUSPENDING ENFORCEMENT OF INDIANOLA CODE § 47.01(11) REGARDING THE SALE AND CONSUMPTION OF WINE IN CITY PARKS FOR THE BUXTON PARK BENEFIT

WHEREAS, the City of Indianola Department of Parks and Recreation intends to hold a one day festival benefiting Buxton Park and Arboretum; and

WHEREAS, said event is set to occur on Thursday, September 8, 2016 from 5:30 p.m. to 7:30 p.m. at Buxton Park Arboretum, N. Buxton St. & N. Girard Ave., in the City of Indianola; with a rain date of Thursday, September 15, 2016 at the same time and place; and

WHEREAS, the City has been notified of said event because local wineries have offered to serve their wine to attendants at the benefit to encourage support for community parks; and

WHEREAS, three craft breweries have consented to display their product and provide free taste testing only; and

WHEREAS, the wineries are authorized by the State of Iowa to serve wine at different locations within the State, including parks when authorized by the City; and

WHEREAS, wine for the Buxton Park Benefit festival will be served in accordance with the authorized Wine Permit issued to the local wineries by the State of Iowa; and

WHEREAS, Indianola Code Section 47.01(11) governing wine in parks reads: "No person shall bring within, sell, give away or drink alcoholic beverages, except beer, at any time in the park, or be under the influence of intoxicating liquor or a controlled substance while in any park;" and

WHEREAS, the City staff and City Attorney have determined that no permits for wine need to be issued in accordance with the Municipal Code of the City for said event; and

WHEREAS, the City Parks Department and local wineries will be required to comply with all other requirements of the Municipal Code of the City for the event along with the terms of the Permit issued by the State.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the City of Indianola hereby acknowledges receipt of notification of the Buxton Park Benefit on Thursday, September 8, 2016, (rain date Thursday, September 15, 2016), confirms that enforcement of Indianola Code Section 47.01(11) will be temporarily suspended from 5:30-7:30 p.m. for the festival, and confirms that no wine permit other than the permit already issued by the State of Iowa need to be obtained for said event.

BE IT FURTHER RESOLVED that all participants and sponsors of said event shall be required to comply with all other requirements of the Municipal Code of the City, but that enforcement of the prohibition on the sale, use, and consumption of wine in the park is hereby waived.

Dated this 16th day of May, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 05/16/2016

Information

Subject

Presentation from the 360 Group regarding the Summercrest Hills Development located north of East Hillcrest

Information

The 360 Group will have a presentation regarding the Summercrest Hills Development located north of East Hillcrest.

Meeting Date: 05/16/2016

Information

Subject

Resolution approving the final plat of Inga Subdivision within the two mile boundary of the City of Indianola (P&Z approved unanimously on May 10, 2016)

Information

The preliminary plat was approved by Planning and Zoning on April 12, 2016. As you recall the plat consists of two lots and a single outlot on 10.01 acres within the two mile platting boundary of the City. Enclosed is an aerial map indicating the area being platted.

As requested, the surveyor has placed notes on the plat identifying the future public right-of-way, no obstruction of the public right-of-way and the area to be designated as public right-of-way at the time of annexation. Furthermore, both Planning and Zoning Commission and Council have approved the preliminary plat waving the public sewer, public sidewalk requirement and street grade and profile.

Warren County's Planning and Zoning Commission approved both the preliminary and final plat. Approval of the final plat before the county supervisors is scheduled for May 17, 2016.

Chuck recommended approval of the final plat as submitted and P&Z approved unanimously.

Roll call is in order.

Attachments

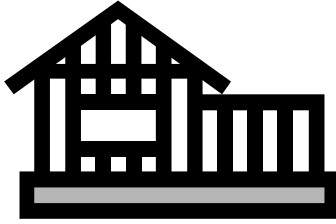
[PZ Memo](#)

[PZ Minutes](#)

[Inga Final Plat](#)

[Inga Final Plat Aerial Map](#)

[Resolution](#)



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: May 10, 2016 Meeting

Item # 4 Consider Final Plat of INGA Subdivision.

The preliminary plat was approved by Planning and Zoning on April 12, 2016. As you recall the plat consists of two lots and a single outlot on 10.01 acres within the two mile platting boundary of the City. Enclosed is an aerial map indicating the area being platted.

As requested, the surveyor has placed notes on the plat identifying the future public right-of-way, no obstruction of the public right-of-way and the area to be designated as public right-of-way at the time of annexation. Furthermore, both Planning and Zoning Commission and Council have approved the preliminary plat waving the public sewer, public sidewalk requirement and street grade and profile.

Warren County's Planning and Zoning Commission approved both the preliminary and final plat. Approval of the final plat before the county supervisors is scheduled for May 17, 2016.

I recommend approval of the final plat as submitted.

Item # 5 Consider Preliminary Plat of Deer Creek Plat 2.

Planning and Zoning Commission and Council previously approved the preliminary plat of this area in the Fall of 2005. The number and size of lots to be developed and the street layout have not changed substantially from the original approval. Plat 2 consists of an additional 29 lots on the remaining 24.58 acres. Variances were granted for lot depths exceeding 2.5 times their width as well as lots 3, 4, and 5 having double frontages. I have enclosed a copy of Deer Creek Plat 1 Final Plat for reference. To date most of the lots have been developed. Also enclosed is an aerial photo of the area. Listed below are recommended changes to the plat prior to Council action.

1. Names and addresses of adjoining lots shall be placed on the plat. In this case lot owners in Deer Creek Plat #1.
2. Note on plat indicating the building setback line exceeds city zoning requirement.
3. Street grades are indicated, however not legibly.

4. The plat must indicate a cross-section of the proposed streets showing the roadway location, type and width of the surfacing, the type of drainage and other improvements to be installed.
5. The flood plain elevations have changed since the original approval of the plat in 2005. Engineer will establish new 100 year flood elevation prior to final plat consideration.
6. Almost the entire width and depth of lot # 16 is indicated within the 100 year flood plain. The engineer should combine this area with lot 17 to avoid a future lot maintenance issue.
7. Note identifying zoning classification should be changed to R-1, single family dwelling.
8. Note on plat indicating proper soil erosion techniques shall be used during construction.
9. Cul-de-sac paving radius indicates 40.5', city requires 42.5'.
10. Storm water review to be approved by the City of Indianola's consulting engineer.

I anticipate the final plat will only include a portion of the preliminary plat, most likely the extension of South O Street or South L Court. I have detailed several issues with the extension of West 13th Place below.

Issue 1 – The outlot north of West 13th Place. I know the previous developer had discussions with the adjoining property owner in regards to purchasing additional land for lot development. Since that time, both the developer of Deer Creek Plat 1 and the adjacent property owner have changed. Additional talks need to take place prior to any final platting of West 13th Place.

Issue 2 – There is minimal distance between existing West 12th Avenue and the proposed West 13th Place. The 2012 Comprehensive Plan recommends the City establish minimum distances between driveway entrances and street intersections on certain designated streets (thoroughfares). South K Street is one of the designated streets within the Comprehensive Plan. The ordinance, adopted in May of 2012, requires a minimum of 600' of spacing between intersections. The distance between West 12th Avenue and proposed West 13th Place is approximately 350'. The preliminary plat, approved in 2005, indicates the extension of West 13th Place from South K Street in the same location.

Issue 3 – Sight visibility at the intersection of West 12th Avenue. Because of the crest in the hill to the north, the engineer needs to determine whether this intersection meets the standard for sight clearance from south bound traffic. I will review this issue with our legal department, but for now I recommend this area of the plat be indicated as an outlot.

I recommend approval subject to all of the conditions listed above being addressed prior to Council action.

Item # 6 Consider request from Erin Freeberg to change the name of County Highway R-63 south of Highway 92 within the city limits.

I have enclosed a map indicating the portion of County Road R-63 that lies within the city limits. Please note, because the entire right-of-way is within the city limits, we are only recommending the portion south of Hwy. 92 be changed, versus north of Hwy. 92. There are two existing addresses this change will affect, one being Erin's and the second is her father, Dennis Whalen's property.

Part of the process in renaming streets includes consulting with the Police and Fire Department. After discussion regarding the area and future development that may occur between existing South Y Street and R-63, we recommend a new naming system for the North/South streets west of Y Street. The names will consist of Iowa county names beginning with the letter A, such as Audubon, and continuing westward. We do not know the exact number of streets that will be developed between Y Street and R-63 but have used the information received earlier in the year from the Hale/Eyberg plan and determined the new name for this portion of R-63 should begin with the letter G. Examples of Iowa counties beginning with G are Greene, Grundy or Guthrie. We have obtained a list of Warren County road names to eliminate potential conflicts with same street names within the county. Of the 99 counties there are 13 street names we will need to avoid. Staff's recommendation is to rename this portion of R-63 to Greene Street.

If approved by Council, this department will notify all of the appropriate County and City offices and the postal service of a future effective date, typically three to six months after the change is official.

Item # 7 June meeting date.

I will not be available to attend the June 14, 2016 meeting. As of now there are no agenda items. However, if we do receive an action item to consider, I would like you to check your calendars for a possible meeting date on June 7, 2016. We can discuss in more detail at the May meeting.

Other Business.

City Council held their third and final reading of the changes to the zoning, site plan and subdivision ordinance at their May 2, 2016 meeting. All recommended changes by Planning and Zoning were approved. Council also approved the preliminary plat of INGA Subdivision.

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
MAY 10, 2016
6:00 P.M.

The meeting was called to order by Chairperson Doug Opie and on roll call the following members were present:

Tiffany Coleman
Al Farris
Ron Fridley
Cindy Johnson
Becky Needles
Doug Opie
Bob Ormsby
Misty Soldwisch

Also present: Steve Hall, Justin Cooper, Terry Pauling, Mindi Robinson and Chuck Burgin.

The minutes of the April 12, 2016 meeting were approved on a motion made by Coleman and seconded by Soldwisch. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Consider Final Plat of INGA Subdivision.

Chuck reviewed the subdivision with the commission stating the INGA preliminary plat was approved at the April meeting. All of the notes from the preliminary plat have been made to the final plat.

Farris questioned why the final plat indicated a 50' building setback on Lot 2 but not on Outlot X or Lot 1. Chuck clarified the 50' building setback was not needed on Outlot X because it cannot be developed until further platting is completed and Lot 1 has already been developed.

Motion was made by Farris and seconded by Johnson to approve the final plat of INGA subdivision. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Consider Preliminary Plat of Deer Creek Plat 2.

Chuck reviewed the subdivision with the commission stating the original Deer Creek Plat 1 preliminary plat was approved in 2005. The number and size of lots to be developed and the street layout have not changed substantially from the original approval. Chuck stated there are two issues the commission needs to be aware of moving forward. 1. Floodplains elevations have changed since the original approval in 2005. The Engineer will need to establish new 100 year flood elevation prior to the final plat consideration. 2. A new ordinance was adopted in 2012 requiring a minimum distance of 600' of

spacing between intersections. The intersections of the proposed West 13th Place and the existing West 12th Avenue are approximately 350'. Chuck recommended removing 13th Place and indicating the area as an outlot. He stated the development would be phased and West 13th Place would not be a high priority in the phasing of the project.

Justin Cooper, Cooper Crawford and Associates, stated the problem with the area is the change in elevation of the land. His client, Diligent Deer Creek, wishes to keep West 13th Place in the plat but understands if the commission approves the preliminary plat with this area indicated as an outlot.

Commission discussed speeds along South K Street, sight visibility issues at the crest of South K Street, the grade changes along the subdivision and the sanitary sewer easement running along the plat.

Motion was made by Ormsby and seconded by Fridley to approve the preliminary plat of Deer Creek Plat 2 with the plat identifying the area as an outlot without West 13th Place being identified on the plat. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Consider request from Erin Freeberg to change the name of County Highway R-63 south of Highway 92 within the city limits.

Chuck reviewed the request with the Commission stating when the land was annexed no properties were fronting R-63 Highway and therefore there was no need to change the street name. Chuck informed Commission that he worked with the Police Chief and Fire Chief to create a street naming plan that works with existing city and county naming practices. It was agreed that a street beginning with the letter "Z" would not be used and the street after Y Street would begin with the letter "A". Chuck further informed Commission that the portion of County road R-63 that lies within the city limits would only be changed at this time, leaving north of Hwy. 92 unchanged. Following the plan to use Iowa County names, R-63 Hwy. will be Greene Street.

Commission discussed the confusion between changing only a portion of County Road R-63. Chuck reminded the Commission of the existing change from Plainview to Kennedy Street and Iowa Avenue to Jersey Street.

Soldwisch shared her concerns stating the naming of streets is a part of Indianola's image.

Commission discussed the need for consistency of using the alphabet to establish naming practices. Commission further discussed the practicality of skipping the letter "Z" in the naming process.

Motion was made by Soldwisch and seconded by Johnson to table the request from Erin Freeberg to change the name of County Highway R-63 south of Highway 92 within the city limits until further research in street naming is performed. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

June meeting date.

Commission agreed to meet on June 7, 2016 if a June meeting was needed.

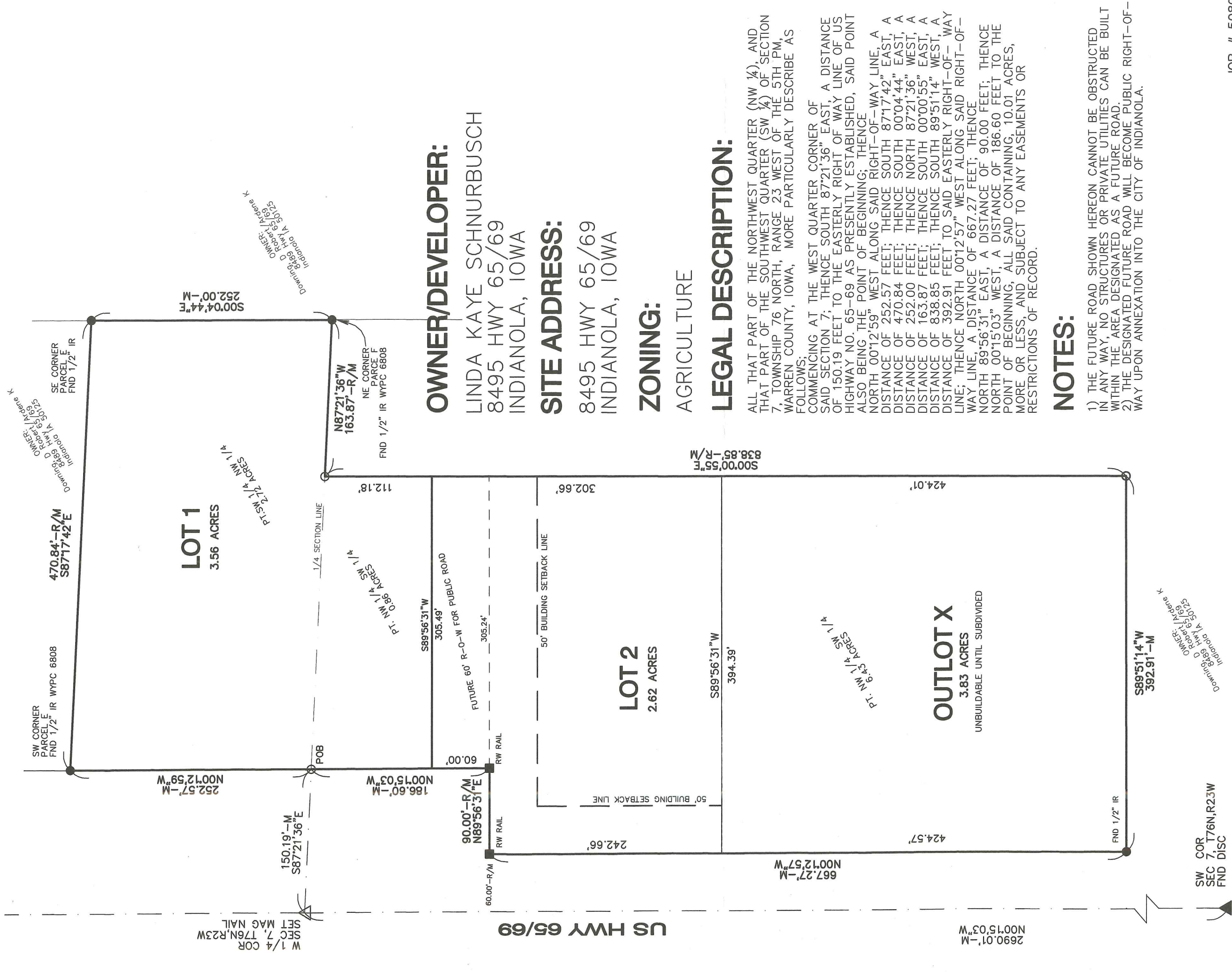
Other Business

Chuck informed Commission the City Council held their third and final reading of the changes to the zoning, site plan and subdivision ordinance at their May 2, 2016 meeting. All recommended changes by Planning and Zoning were approved. Council also approved the preliminary plat of INGA Subdivision.

Meeting adjourned on a motion by Coleman and seconded by Fridley.

Doug Opie, Chairperson

Mindi Robinson



OWNER/DEVELOPER:

LINDA KAYE SCHNURBUSCH
8495 HWY 65/69
INDIANOLA, IOWA

SITE ADDRESS:

8495 HWY 65/69
INDIANOLA, IOWA

ZONING:

AGRICULTURE

LEGAL DESCRIPTION:

ALL THAT PART OF THE NORTHWEST QUARTER (NW 1/4), AND THAT PART OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 7, TOWNSHIP 76 NORTH, RANGE 23 WEST OF THE 5TH PM, WARREN COUNTY, IOWA, MORE PARTICULARLY DESCRIBE AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 7; THENCE SOUTH 87°21'36" EAST, A DISTANCE OF 150.19 FEET TO THE EASTERLY RIGHT OF WAY LINE OF US HIGHWAY NO. 65-69 AS PRESENTLY ESTABLISHED, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE NORTH 00°12'59" WEST ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 252.57 FEET; THENCE SOUTH 87°17'42" EAST, A DISTANCE OF 470.84 FEET; THENCE SOUTH 00°04'44" EAST, A DISTANCE OF 252.00 FEET; THENCE NORTH 87°21'36" WEST, A DISTANCE OF 163.87 FEET; THENCE SOUTH 00°00'55" EAST, A DISTANCE OF 838.85 FEET; THENCE SOUTH 89°51'14" WEST, A DISTANCE OF 392.91 FEET TO SAID EASTERLY RIGHT-OF-WAY LINE; THENCE NORTH 00°12'57" WEST ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 667.27 FEET; THENCE NORTH 89°56'31" EAST, A DISTANCE OF 90.00 FEET; THENCE NORTH 00°15'03" WEST, A DISTANCE OF 186.60 FEET TO THE POINT OF BEGINNING, ALL SAID CONTAINING, 10.01 ACRES, MORE OR LESS, AND SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.

NOTES:

- 1) THE FUTURE ROAD SHOWN HEREON CANNOT BE OBSTRUCTED IN ANY WAY, NO STRUCTURES OR PRIVATE UTILITIES CAN BE BUILT WITHIN THE AREA DESIGNATED AS A FUTURE ROAD.
- 2) THE DESIGNATED FUTURE ROAD WILL BECOME PUBLIC RIGHT-OF-WAY UPON ANNEXATION INTO THE CITY OF INDIANOLA.

DATES OF SURVEY FIELD WORK:		REVISONS AND SUBMITTALS		FINAL PLAT	
OCT 23, 2015		WARREN COUNTY 12/21/15 CITY COMMENTS 4/27/16		INGA PLAT PT. OF SECTION 7, T76N, R23W	
GRAPHIC SCALE 1" = 100' 0 100'		PROFESSIONAL LAND SURVEYOR GREGORY L. ROSS L.S. #13286 IOWA		I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA. Signed GREGORY L. ROSS Iowa Reg. No. 13286 My license renewal date is December 31, 2016 PAGES COVERED BY THIS SEAL AND CERTIFICATION:	
ROSS land SURVEYING, Inc. PO Box 336 Johnston, Iowa 50131 PH: 515.254.2567 www.rosslandsurveying.com		N N		● -- FOUND CORNER ○ -- SET 1/2" IR w/opc [w/orange plastic cap #13286] X -- CUT "X" W/(color) (cap) (#) -- SECTION CORNER IP -- WITH (color) SURVEYOR'S ID CAP IR -- IRON PIPE M -- IRON ROD R -- MEASURED DISTANCE R -- RECORD DISTANCE	

JOB # 5089



Preparer Information: City of Indianola, PO Box 299, Indianola, Iowa 50125
Return Address: City of Indianola, PO Box 299, Indianola, Iowa 50125

RESOLUTION NO. 2016-____

WHEREAS, Linda Kaye Schnurbusch has submitted a final plat for Inga Subdivision, within the two mile boundary of the City of Indianola, and

WHEREAS, the City of Indianola has jurisdiction of such plats pursuant to the Subdivision Regulations of Chapter 170, Indianola Code of Ordinances, and

WHEREAS, the Indianola Planning and Zoning Commission has submitted a recommendation to the City Council which approves the plat, and

WHEREAS, pursuant to Indianola Code of Ordinance Section 170.05(5), the Council must pass a resolution approving or rejecting the preliminary plat, and

WHEREAS, the Council finds that all the requirements of the Indianola Code of Ordinances regarding subdivision regulations and the final plat for Inga Subdivision, within the two mile boundary of the City of Indianola have been met.

NOW, THEREFORE, BE IT RESOLVED by the Indianola City Council as follows:

The final plat for Inga Subdivision, within the two mile boundary of the City of Indianola submitted to the City of Indianola by Linda Kaye Schnurbusch is hereby approved.

Passed and approved at Indianola, Iowa this 16th day of May, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

STATE OF IOWA, WARREN COUNTY, SS:

On this 16th day of May, 2016 before me, the undersigned, a Notary Public in the State of Iowa personally appeared Kelly B. Shaw and Diana Bowlin, to me personally know, who being by my duly sworn, did say that they are the Mayor and City Clerk respectively of the City of Indianola, which executed the foregoing instrument to which this is attached, that the seal affixed to it is the seal of the City; that the instrument was signed and sealed on behalf of the City by authority of its Council; and that Kelly B. Shaw and Diana Bowlin as such officers acknowledged the execution of the instrument to be the voluntary act of the City.

Notary Public In And For The State of Iowa

Information

Subject

Resolution approving the preliminary plat of Deer Creek Plat 2 (P&Z approved unanimously on May 10, 2016)

Information

Planning and Zoning Commission and Council previously approved the preliminary plat of this area in the Fall of 2005. The number and size of lots to be developed and the street layout have not changed substantially from the original approval. Plat 2 consists of an additional 29 lots on the remaining 24.58 acres. Variances were granted for lot depths exceeding 2.5 times their width as well as lots 3, 4, and 5 having double frontages. Enclosed is a copy of Deer Creek Plat 1 Final Plat for reference. To date most of the lots have been developed. Also enclosed is an aerial photo of the area. Listed below are recommended changes that have been completed prior to Council action, with the exception of numbers 5 and 6, pending further information from F.E.M.A.

1. Names and addresses of adjoining lots have been placed on the plat. In this case lot owners in Deer Creek Plat #1.
2. Note on plat indicating the building setback line exceeds city zoning requirement.
3. Street grades are indicated.
4. The plat indicates a cross-section of the proposed streets showing the roadway location, type and width of the surfacing, the type of drainage and other improvements to be installed.
5. The flood plain elevations have changed since the original approval of the plat in 2005. Engineer will establish a new 100 year flood elevation prior to final plat consideration.
6. Almost the entire width and depth of lot # 16 (now identified as Lot #10) is indicated within the 100 year flood plain. The engineer should combined this area with lot 17 (now identified as Lot #11) to avoid a future lot maintenance issue.
7. Note identifying zoning classification have been changed to R-1, single family dwelling.
8. Note on plat indicating proper soil erosion techniques shall be used during construction.
9. Cul-de-sac paving radius indicates 40.5', city requires 42.5'.
10. Storm water review to be approved by the City of Indianola's consulting engineer.

Chuck Burgin, Community Development Director, anticipate the final plat will only include a portion of the preliminary plat, most likely the extension of South O Street or South L Court. Chuck has detailed several issues with the extension of West 13th Place below.

Issue 1 – The outlot north of West 13th Place. Chuck knows the previous developer had discussions with the adjoining property owner in regards to purchasing additional land for lot development. Since that time, both the developer of Deer Creek Plat 1 and the adjacent property owner have changed. Additional talks need to take place prior to any final platting of West 13th Place.

Issue 2 – There is minimal distance between existing West 12th Avenue and the proposed West 13th Place. The 2012 Comprehensive Plan recommends the City establish minimum distances between driveway entrances and street intersections on certain designated streets (thoroughfares). South K Street is one of the designated streets within the Comprehensive Plan. The ordinance, adopted in May of 2012, requires a minimum of 600' of spacing between intersections. The distance between West 12th Avenue and proposed West 13th Place is approximately 350'. The preliminary plat, approved in 2005, indicates the extension of West 13th Place from South K Street in the same location.

Issue 3 – Sight visibility at the intersection of West 12th Avenue. Because of the crest in the hill to the north, the engineer needs to determine whether this intersection meets the standard for sight clearance from south bound traffic. Chuck will review this issue with our legal department, but for now Chuck recommends this area of the plat be indicated as an outlot.

Chuck recommended approval subject to all of the conditions listed above being addressed prior to Council action and P&Z approved unanimously.

Roll call is in order.

Attachments

Resolution

Deer Creek Plat 2

Deer Creek 2 Aerial Map

Deer Creek 1 Final Plat

Preparer Information: City of Indianola, PO Box 299, Indianola, Iowa 50125
Return Address: City of Indianola, PO Box 299, Indianola, Iowa 50125

RESOLUTION NO. 2016-____

WHEREAS, Diligent Deer Creek LLC has submitted a preliminary plat for Deer Creek Plat 2 to the City of Indianola, and

WHEREAS, the City of Indianola has jurisdiction of such plats pursuant to the Subdivision Regulations of Chapter 170, Indianola Code of Ordinances, and

WHEREAS, the Indianola Planning and Zoning Commission has submitted a recommendation to the City Council which approves the plat, and

WHEREAS, pursuant to Indianola Code of Ordinance Section 170.05(5), the Council must pass a resolution approving or rejecting the preliminary plat, and

WHEREAS, the Council finds that all the requirements of the Indianola Code of Ordinances regarding subdivision regulations and the preliminary plat for Deer Creek Plat 2 have been met.

NOW, THEREFORE, BE IT RESOLVED by the Indianola City Council as follows:

The preliminary plat for Deer Creek Plat 2 submitted to the City of Indianola by Diligent Deer Creek LLC is hereby approved.

Passed and approved at Indianola, Iowa this 16th day of May, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

STATE OF IOWA, WARREN COUNTY, SS:

On this 16th day of May, 2016 before me, the undersigned, a Notary Public in the State of Iowa personally appeared Kelly B. Shaw and Diana Bowlin, to me personally know, who being by my duly sworn, did say that they are the Mayor and City Clerk respectively of the City of Indianola, which executed the foregoing instrument to which this is attached, that the seal affixed to it is the seal of the City; that the instrument was signed and sealed on behalf of the City by authority of its Council; and that Kelly B. Shaw and Diana Bowlin as such officers acknowledged the execution of the instrument to be the voluntary act of the City.

Notary Public In And For The State of Iowa

PRELIMINARY PLAT
DEER CREEK

PLAT 2

Sheet 1 of 3

OWNER/DEVELOPER

DILIGENT DEER CREEK, LLC

1219 STRATFORD DRIVE, SUITE B

CLIVE, IOWA 50925

ZONING

EXISTING: R-1, SINGLE FAMILY DWELLING

LAND USE

EXISTING: AGRICULTURE

PROPOSED: SINGLE FAMILY RESIDENTIAL

SETBACKS

FRONT - 25'

REAR - 30'

SIDE - 16' TOTAL, 8' MIN

UTILITIES

SANITARY SEWER - CITY OF INDIANOLA

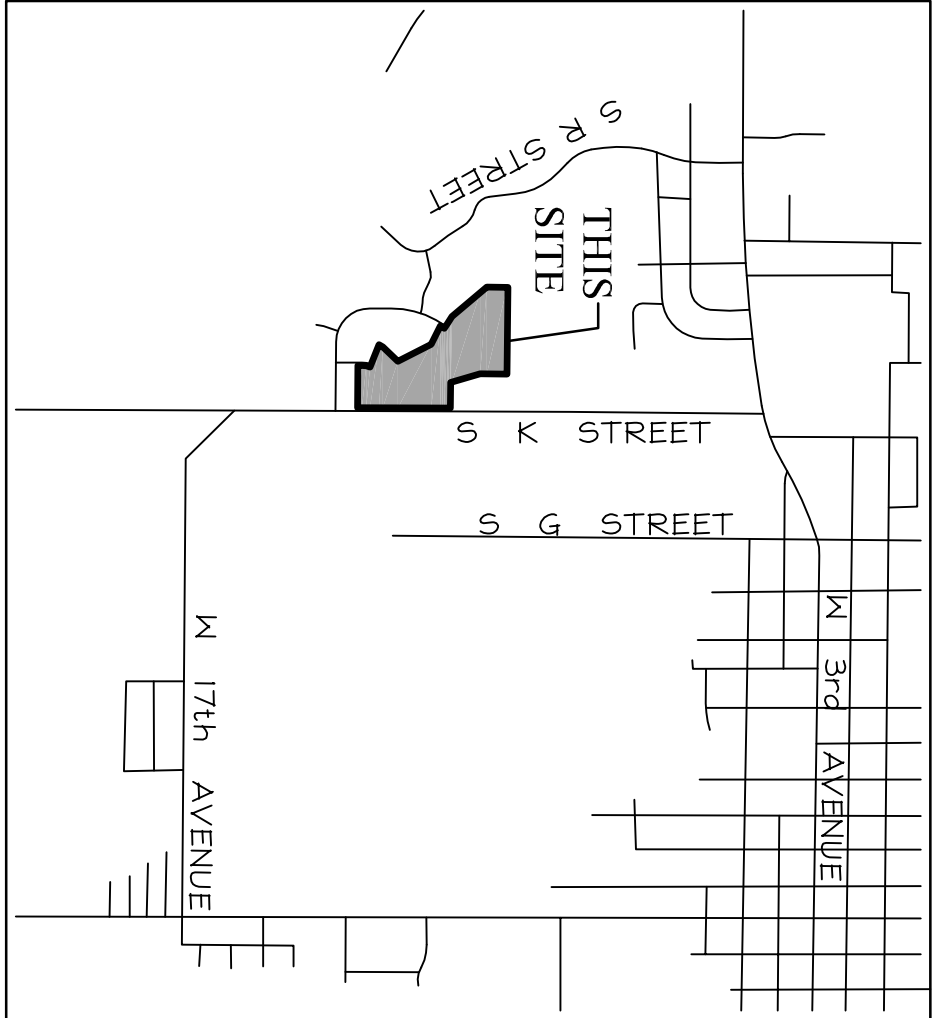
WATER - INDIANOLA MUNICIPAL UTILITIES

LEGAL DESCRIPTION

OUTLOT '2', DEER CREEK PLAT 1, AN OFFICIAL PLAT, CITY OF INDIANOLA, WARREN COUNTY, IOWA, CONTAINING 24.58 ACRES MORE OR LESS.

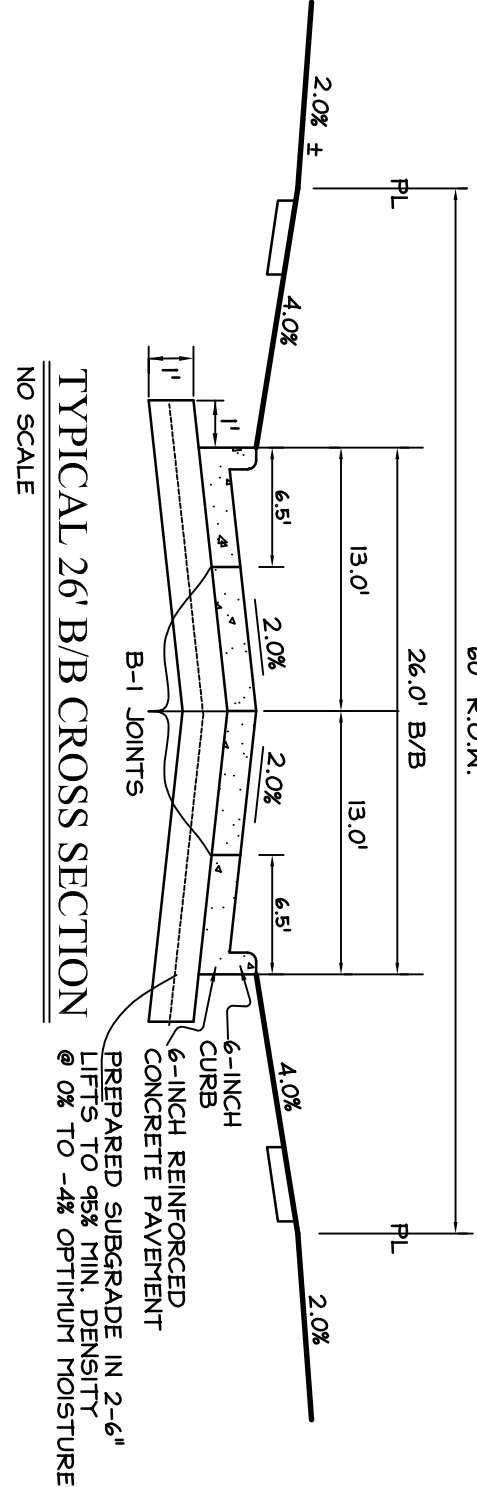
NOTES

1. OUTLOTS WILL BE CREATED IN THE FUTURE PENDING THE RESULTS OF THE BASE FLOOD ELEVATION FROM FEMA.
2. BUILDING SETBACK LINE EXCEEDS CITY ZONING REQUIREMENT
3. PROPER SOIL EROSION TECHNIQUES SHALL BE USED DURING CONSTRUCTION

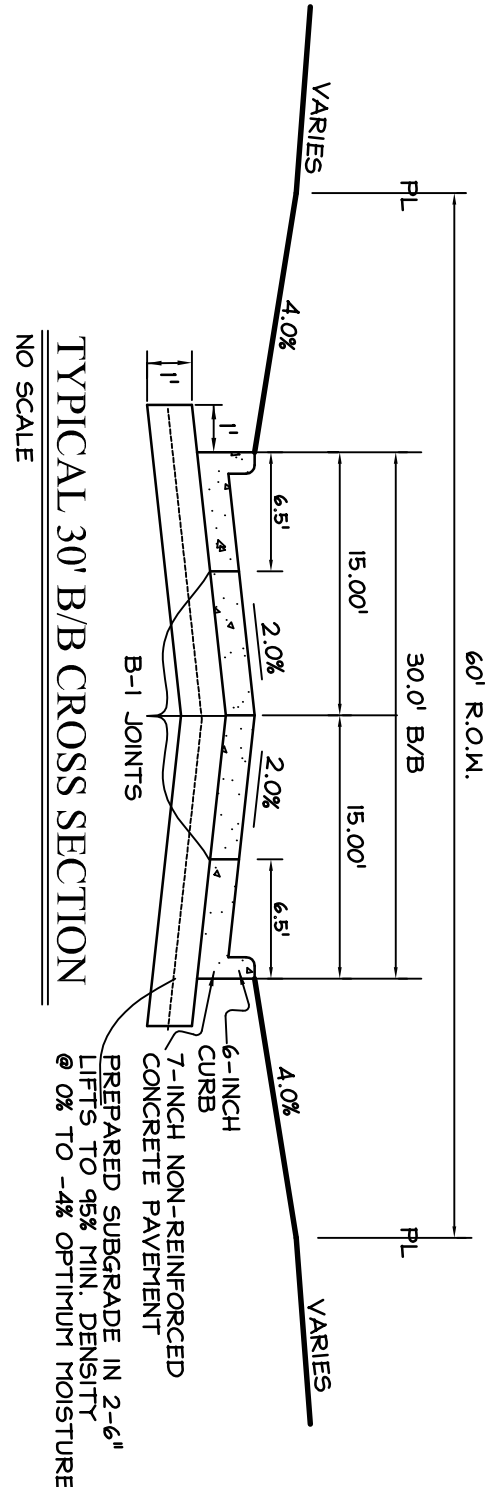


VICINITY SKETCH

NORTH
SCALE: 1"=2,000'



TYPICAL 26' B/B CROSS SECTION
NO SCALE



TYPICAL 30' B/B CROSS SECTION
NO SCALE

LEGEND

- EXISTING/PROPOSED
- PLAT BOUNDARY
 - STORM SEWER & SIZE
 - SANITARY SEWER & SIZE
 - WATER MAIN & SIZE
 - MANHOLE
 - STORM INTAKE
 - FIRE HYDRANT
 - VALVE
 - F.E.S.
 - EXISTING CONTOURS
 - PROPOSED CONTOURS
 - SILT FENCE OR APPROVED FILTRATION SOCK

CERTIFICATION

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

BRADLEY R. COOPER, IOWA LICENSE NO. 12980
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2017
PAGES OR SHEETS COVERED BY THIS SEAL:
Sheets 1-3

COOPER CRAWFORD
& ASSOCIATES, L.L.C.
CIVIL ENGINEERS

475 S. 50th STREET, SUITE 800, WEST DES MONIES, IOWA 50265
PHONE: (515) 224-1344 FAX: (515) 224-1345

DATE: X-X-2016

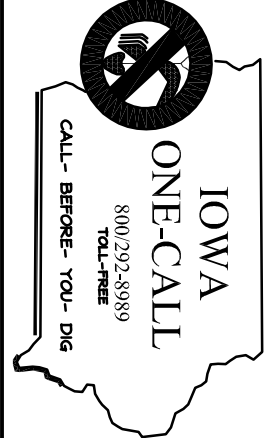
JOB NUMBER

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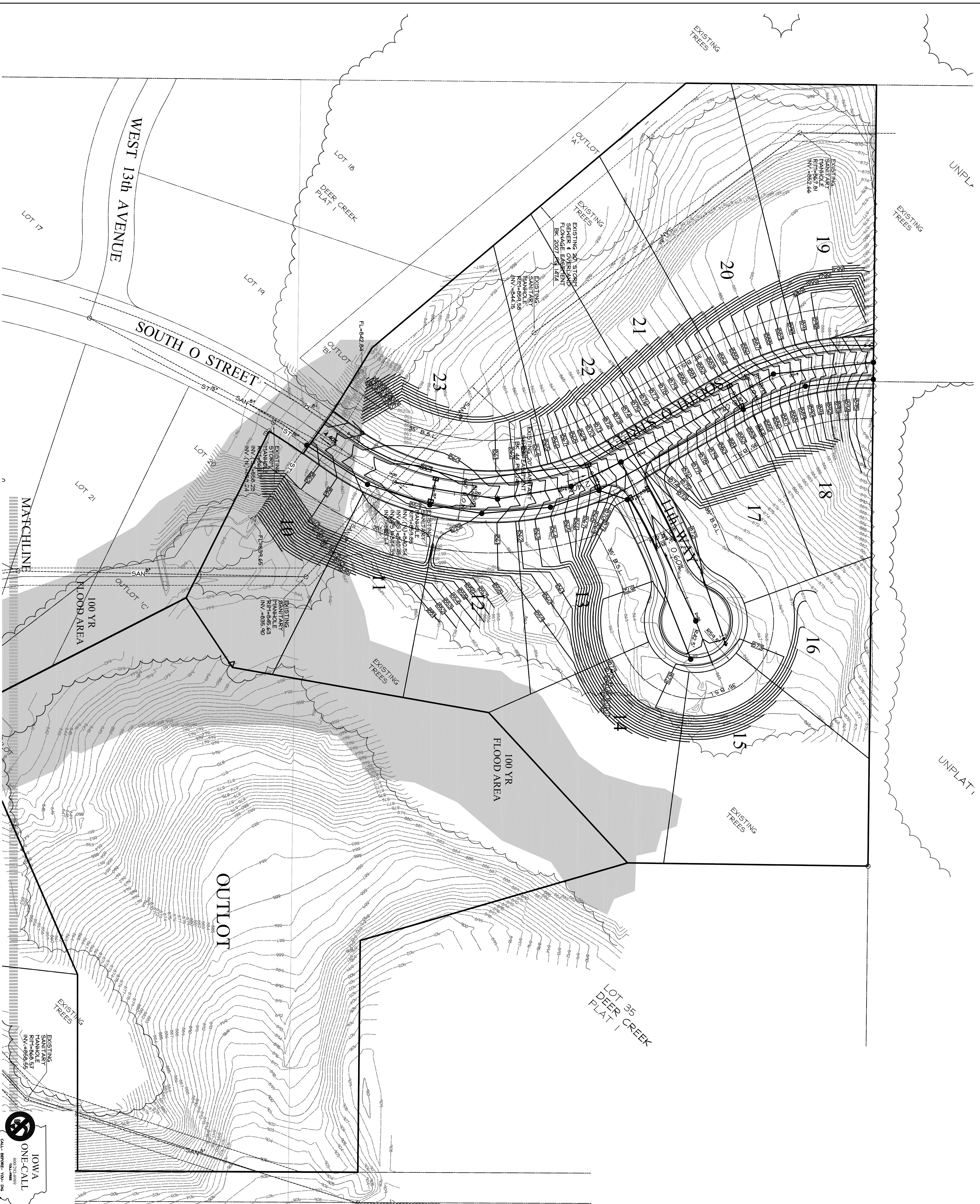
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PRELIMINARY PLAT
DEER CREEK PLAT 2

SHEET
1 OF 3



PRELIMINARY PLAT
DEER CREEK
PLAT 2
Sheet 2 of 3



LEGEND

- EXISTING/PROPOSED
- PLAT BOUNDARY
 - STORM SEWER & SIZE
 - SANITARY SEWER & SIZE
 - WATER MAIN & SIZE
 - MANHOLE
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COOPER CRAWFORD
& ASSOCIATES, L.L.C.
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PHONE: (515) 224-1344 FAX: (515) 224-1345

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REV: xx/xx/xx

AS-BUILT: xx/xx/xx

APPROVED: xx/xx/xx

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PRELIMINARY PLAT

DEER CREEK PLAT 2

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PRELIMINARY PLAT

DEER CREEK PLAT 2

SHEET 2 OF 3

CC

1847

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SHEET 2 OF 3

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PRELIMINARY PLAT

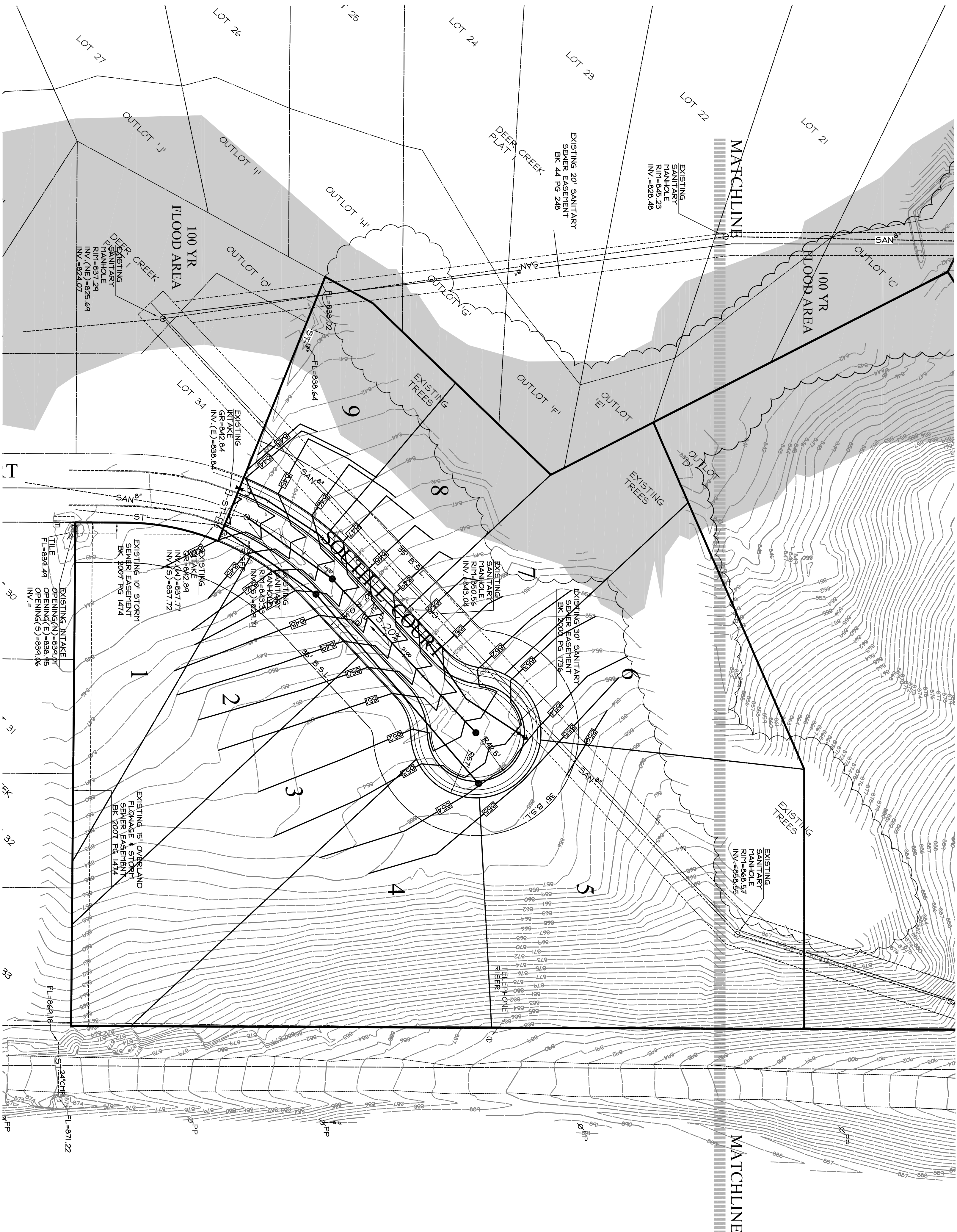
DEER CREEK PLAT 2

SHEET 2 OF 3

CC

1847

PRELIMINARY PLAT
DEER CREEK
PLAT 2
Sheet 3 of 3



LEGEND

- EXISTING/PROPOSED
- PLAT BOUNDARY
 - STORM SEWER & SIZE
 - SANITARY SEWER & SIZE
 - WATER MAIN & SIZE
 - MANHOLE
 - STORM INTAKE
 - FIRE HYDRANT
 - VALVE
 - F.E.S.
 - EXISTING CONTOURS
 - PROPOSED CONTOURS
 - SILT FENCE OR APPROVED FILTRATION SOCK

COOPER CRAWFORD
& ASSOCIATES, L.L.C.
CIVIL ENGINEERS

475 S. 50th STREET, SUITE 800, WEST DES MOINES, IOWA 50265
PHONE: (515) 224-1344 FAX: (515) 224-1345

DATE: X-X-2016

REVISIONS:

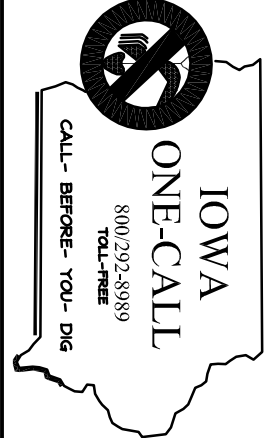
JOB NUMBER

AS-BUILT: ---

0 25 50
SCALE: 1"=50'

APPROVED: --- INITIAL: ---
PRELIMINARY PLAT
DEER CREEK PLAT 2

CC
1847
SHEET
3 OF 3





Vicinity Map - Deer Creek # 2

Meeting Date: 05/16/2016

Information**Subject**

Resolution approving a five-year contract with Central Iowa Televising to assist with the televising and cleaning of approximately 15,000 linear feet of sewer mains annually for an amount not to exceed \$17,250 per year

Information

Council needs to consider the resolution (packet) approving a five year cleaning/televising contract with Central Iowa Televising for the city sewer mains. The following quotes were received:

<u>Company</u>	<u>Jet/Vac Pricing</u>	<u>Televising Pricing</u>	<u>Lateral Launching Price</u>	<u># of passes with Jetter</u>
Municipal Pipe Tool	\$8,250	\$12,750	N/A	2
Central Iowa Televising	\$7,700	\$9,950	\$150/each	3
Hydro Klean	\$10,220	\$7,520	N/A	3
Visu-Sewer	Cost p/ft. \$1.23	Total Cost \$18,450	N/A	2

Total for Jet/Vac and Televising per Company:

Municipal Pipe Tool - \$21,000

Central Iowa Televising - \$17,650

Hydro Klean - \$17,740

Visu-Sewer - \$18,450

Rick Graves, WPC Superintendent, is recommending Central Iowa Televising (see memo).

Roll call is in order.

AttachmentsMemoResolutionExhibit A 5-Year Contract



WATER POLLUTION CONTROL
MEMO

To: Ryan Waller

From: Rick Graves

Date: April 27, 2016

Re: Televising Cleaning Contract

Ryan,

I have received 4 quotes for a 5 year cleaning/televising contract for the city sewer mains. The 5 year contract provides a lower cost per foot for the work compared to a 1 year.

Pricing is as follows for 15,000 feet of cleaning and 15,000 feet of televising:

Company	Jet/Vac \$	Televising \$	Lateral Launching \$	# of passes with Jetter
Municipal Pipe Tool	\$8,250	\$12,750	N/A	2
Central Iowa Televising	\$7,700	\$9,950	\$150/each	3
Hydro Klean	\$10,220	\$7,520	N/A	3
Visu-Sewer	Cost p/Ft. \$1.23	Total Cost \$18,450	N/A	2

Total for Jet/Vac and Televising per Company:

Municipal Pipe Tool: \$21,000

Central Iowa Televising: \$17,650

Hydro Klean: \$17,740

Visu-Sewer: \$18,450

I recommend going with Central Iowa Televising (CIT) as they came in with a lower price, can do lateral launching (lateral launching gives us the opportunity to camera a residents service lateral while the camera is in the city's sewer main) if needed, they require a minimum \$6,400 per year where Hydro Klean requires a minimum \$9,040 per year as stated on their proposal. Shane Jacobson (CIT) will also provide manhole inspections and with his experience he will review all video and give us his recommendation on the severity of the pipe and what he thinks needs immediate attention.

Sincerely,

Rick Graves – WPC Supt.

RESOLUTION NO. 2016-_____

**RESOLUTION APPROVING A FIVE YEAR SEWER MAINTENANCE
CONTRACT WITH CENTRAL IOWA TELEVISING**

WHEREAS, the City Council of the City Indianola, Iowa, is in need of engaging a contractor to maintain the sewers of the City of Indianola; and

WHEREAS, the City sent out a request for and has obtained formal quotes to maintain sewers of the City of Indianola; and

WHEREAS, after review the City Council believes it to be in the best interest of the City to engage Central Iowa Televising of McCallsburg, Iowa to maintain the sewers of the City of Indianola; and

WHEREAS, after review the City Council believes it is in the best interest of the City to approve the Contract in the forms attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that:

1. The proposal from Central Iowa Televising to maintain the sewers is in the public interest of the citizens of the City of Indianola and is hereby approved.
2. The five year Contract to maintain the sewers of the City of Indianola and as described in detail in "Exhibit A", is hereby approved and the Mayor and City Clerk are hereby authorized to execute the Contract on behalf of the City.

PASSED this 16th day of May 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk



PO Box 203
McCallsburg, IA 50154
Phone: 515-434-2248 Fax: 515-434-2249
www.centraliowatelevising.com

Five-year sewer maintenance contract

The City of Indianola, Ia hereby enters into a five-year contract with Central Iowa Televising PO Box 203 McCallsburg, Iowa. To maintain the sewers of the City of Indianola by use of Central Iowa Televising's equipment for the duration of a five-year period at frozen prices, according the following terms.

1. The City will furnish a sewer map, the necessary water, expose all manhole lids, provide a disposal area for debris removed and furnish legal access to all manholes. A fee of \$50.00 will be charged for every manhole that needs to be exposed by Central Iowa Televising.
 2. Should Central Iowa Televising's equipment (hose, camera, cleaners, nozzles, etc.) become lodged during attempts to perform duties specified by the customer, all costs associated with the removal and replacement of equipment will be the responsibility of the customer.
 3. Central Iowa Televising agrees to furnish all equipment, manpower, insurance's, and other incidentals necessary to complete project. All services will be performed by experienced workmen in a neat and orderly manner. It is the responsibility of Central Iowa Televising to be compliant with all applicable OSHA regulations.
 4. Complete records, maps and other information will be kept by Central Iowa Televising with a copy available to the City upon request. A summary report will be given to the City at the completion of each job along with a dvd video if televised.
 5. The time and performance of this contract, such as frequency of cleaning, methods used, and extent of cleaning necessary, will be determined by actual conditions found. The areas of the sewers to be maintained each year will be determined from discussions between Central Iowa Televising representatives, and the City's representative at a time preceding each year's work
-

Five Year Maintenance Contract, page 2

6. Guaranteed prices to the City of Indianola for services which the City uses during the term of the Five-year agreement are as follows:

- a. Jet/Vac cleaning up to 3 passes
 - 6" – 12" \$.50/ft.
 - 15"- 18" \$.50/ft.

Heavy Cleaning(more than 3 passes charged hourly) \$ 200/hr

Lateral Cleaning from mainline \$ 250/hr

- b. Root Cutting \$.80/ft.
 - *Footage charged from starting manhole to end point
 - Lateral Root Cutting \$ 250/hr

- c. Televising PACP/MACP/LACP(Rehab Recommendations included)
 - 6" – 12" \$.65/ft.
 - 15"- 18" \$.70/ft.
 - Lateral Launch Televising \$ 150/ea
 - (Mainline footage traveled will be charged)
 - Reversal Fee \$ 50

All televising includes video (choice of DVD/Flash Drive/Hard Drive) & Report Package in digital PDF or paper format.

- d. Smoke testing \$.40/ft.

- e. Vac Cleaning \$200/hr.

- f. Tap cutting \$200/tap

- g. Mobilization per truck charged one way (1 hour) \$200/hr/Vehicle

- h. Hydrant flow testing \$ 45/ea

- i. Rainfall Simulation (TV Truck) \$300/hr

- j. CIPP Point Repairs 8" X 36" (other sizes available – call for pricing) \$2,000/ea

- k. CIPP Lateral Connection-to-Main Repair (LCR) Call for pricing

- l. CIPP Mainline lining Call for pricing

- m. Regular non contracted rates are subject to change at any time and will not affect the contracted pricing however fuel surcharges may be added throughout

the contract to offset any significant rising cost of fuel during the span of this contract.

7. Cleaning of storm sewers, catch basins, grit chambers, lift stations, etc., will be performed with the vacuum unit, and will be charged according to item 6-e, There will be a minimum charge of \$800.00 for these services.

Total work to be performed yearly by CIT will be a minimum amount of \$ 6,000.00 per year. This work may be a combination of any of the services offered in paragraph 6.

The minimum amount of pre-scheduled work to be performed will be \$3,000.00 per visit.

Emergency calls The following rates will apply:

\$350.00/hr. for jobs involving jet/vac cleaning and \$350/hr for televising. These rates are \$50 an hour less than normal emergency calls from non-contracted cities/companies.

If at any time in the 5 year contract period, either the city of Indianola or Central Iowa Televising wishes to terminate the contract, either party may do so by giving thirty (30) days written notice.

This contract period extends from _____ to _____.

Agreement dated this _____ day of _____, 20__.

Municipality

Attest:

Mayor

City Scheduling Contact Person

Phone Number

Attest:

Central Iowa Televising

Meeting Date: 05/16/2016

Information

Subject

Resolution approving salaries

Information

This action sets salaries per the personnel management guide, union contract and seasonal salaries:

Blake Henry, WPC Operator, from Range +19-2 \$41,504/year to Range +19-2.5 \$42,515/year effective June 12, 2016

Tammy Brown, Part-time Seasonal Buxton Flower Worker, \$11.00/hour effective May 17, 2016. This is the second year for Tammy.

Robert Aubert, Part-time Seasonal Facility Supervisor/Concessions, \$8.00/hour effective May 7, 2016 - first year employee.

Emily Chaplin, Part-time Seasonal Facility Supervisor/Concessions, \$8.00/hour effective May 14, 2016 - first year employee.

Roll call is in order.

Attachments

Blake Henry Step Increase

Resolution

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Blake Henry will complete the appropriate waiting period for creditable service to salary class/range R +19-2.5 on 6/12/2016 to be reflected in hourly rate on pay date 7/1/2016.

\$42,515
Annual

\$20.44
Hourly

Includes Longevity

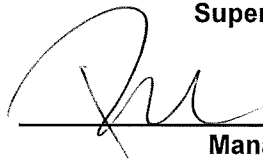
X Does Not Include Longevity

Evaluation

A finding of satisfactory service and a recommendation to advance salary class/range and step on the effective date as listed above has been made. The written Performance Evaluation has been completed and forwarded to the Human Resource Office for placement in the employee's personnel file.


Supervisor Signature

5.2.16
Date


Manager Signature

5.2.16
Date

Employment Information

Date of Hire: 12/7/2015

Present Class/Range: R +19-2

Present Salary: \$41,504

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 12/11/2016

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RESOLUTION 2016-____
APPROVING SALARIES

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Blake Henry, WPC Operator, from Range +19-2 \$41,504/year to Range +19-2.5
\$42,515/year effective June 12, 2016

Tammy Brown, Part-time Seasonal Buxton Flower Worker, \$11.00/hour effective May
17, 2016

Robert Aubert, Part-time Seasonal Facility Supervisor/Concessions, \$8.00/hour effective
May 7, 2016

Emily Chaplin, Part-time Seasonal Facility Supervisor/Concessions, \$8.00/hour effective
May 14, 2016

Passed and approved on the 16th day of May, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Enter into closed session to discuss labor negotiations pursuant to Iowa Code Section 20.17(3)

Information

A motion to enter into closed session to discuss labor negotiations pursuant to Iowa Code Section 20.17(3) would be in order.

Simple motion is in order.
